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Counsel to the Debtors and  
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IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF VIRGINIA  
 RICHMOND DIVISION

- - - - - x  
 In re: : Chapter 11  
 :  
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
 et al., :  
 :  
 Debtors. : Jointly Administered  
 - - - - - x

**DEBTORS' TENTH OMNIBUS OBJECTION  
TO CERTAIN DUPLICATE CLAIMS**

The debtors and debtors in possession in the above-

captioned cases (collectively, the "Debtors")<sup>1</sup>, hereby file their Ninth Omnibus Objection to Certain (i) Late Claims and (ii) Late 503(b)(9) Claims (the "Objection"), and hereby move this Court, pursuant to sections 105, 502, and 503(b)(9) of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (as amended, the "Bankruptcy Code"), Rule 3007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Local Bankruptcy Rule 3007-1, for an order, the proposed form of which is attached hereto as Exhibit A, granting the relief sought by this Objection, and in support thereof states as follows:

**JURISDICTION AND VENUE**

1. This Court has jurisdiction to consider this Motion under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and this Motion in this district is proper under 28 U.S.C.

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<sup>1</sup> The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), PRAHS, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address was 9950 Mayland Drive, Richmond, Virginia 23233 and currently is 4951 Lake Brook Drive, Glen Allen, Virginia 23060.

§§ 1408 and 1409. The statutory and legal predicates for the relief requested herein are Bankruptcy Code sections 105, 502, and 503(b)(9) and Rule 3007 of the Federal Rules of Bankruptcy Procedure.

#### **BACKGROUND**

2. On November 10, 2008 (the "Petition Date"), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code.

3. The Debtors continue to manage and operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107 and 1108.

4. On November 12, 2008, the Office of the United States Trustee for the Eastern District of Virginia appointed a statutory committee of unsecured creditors (the "Creditors' Committee"). To date, no trustee or examiner has been appointed in these chapter 11 cases.

5. On November 12, 2008, the Court appointed Kurtzman Carson Consultants LLC ("KCC") as claims, noticing and balloting agent for the Debtors in these chapter 11 cases pursuant to 28 U.S.C. § 156(c).

6. On November 12, 2008, this Court entered that certain Order Establishing Bar Date for Filing Requests for Payment of Administrative Expense Claims Under Bankruptcy

Code Sections 105 and 503(b)(9) and Approving Form, Manner and Sufficiency of Notice of the Bar Date Pursuant to Bankruptcy Rule 9007 (Docket No. 107)(the "503(b)(9) Bar Date Order").

7. Pursuant to the 503(b)(9) Bar Date Order, this Court approved the form and manner of the 503(b)(9) bar date notice, which was attached as Exhibit A to the 503(b)(9) Bar Date Order (the "503(b)(9) Bar Date Notice"). Pursuant to the 503(b)(9) Bar Date Order and the 503(b)(9) Bar Date Notice, the bar date for filing proofs of claim asserting administrative priority claims pursuant to section 503(b)(9) of the Bankruptcy Code was December 19, 2008 (the "503(b)(9) Bar Date").

8. On November 19, 2008, KCC served a copy of the 503(b)(9) Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 358). In addition, the Debtors published the 503(b)(9) Bar Date Notice in The New York Times (Docket No. 549), The Wall Street Journal (Docket No. 548), and The Richmond Times-Dispatch (Docket No. 547).

9. On December 10, 2009, the Court entered that

certain Order Pursuant to Bankruptcy Code Sections 105 and 502 and Bankruptcy Rules 2002, 3003(c)(3), and 9007 (I) Setting General Bar Date and Procedures for Filing Proofs of Claim; and (II) Approving Form and Manner of Notice Thereof (Docket No. 890) (the "Claims Bar Date Order").

10. Pursuant to the Claims Bar Date Order, the deadline for filing all "claims" (as defined in 11 U.S.C. § 105(5)) arising before November 10, 2008 against the Debtors by any non-governmental entity was 5:00 p.m. (Pacific) on January 30, 2009 (the "General Bar Date"). The deadline for governmental units to file claims that arose before November 10, 2008 was 5:00 p.m. (Pacific) on May 11, 2009 (the "Governmental Bar Date"). Pursuant to the Claims Bar Date Order, this Court approved the form and manner of the claims bar date notice, which was attached as Exhibit A to the Claims Bar Date Order (the "Claims Bar Date Notice").

11. On December 17 and 19, 2008, KCC served a copy of the Claims Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 1314). In addition, the Debtors published the Claims Bar Date Notice in The Wall Street Journal (Docket No. 1395) and The

Richmond Times-Dispatch (Docket No. 1394).

12. On January 16, 2009, the Court authorized the Debtors, among other things, to conduct going out of business sales at the Debtors' remaining 567 stores pursuant to an agency agreement (the "Agency Agreement") between the Debtors and a joint venture, as agent (the "Agent"). On January 17, 2009, the Agent commenced going out of business sales pursuant to the Agency Agreement at the Debtors remaining stores. As of March 8, 2009, the going out of business sales at the Debtors' remaining stores had been completed.

13. On April 1, 2009, this Court entered an Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of Notice of Omnibus Objections (Docket No. 2881)(the "Omnibus Objection Procedures Order")

#### **OBJECTIONS TO CLAIMS**

14. As more particularly described herein, the Debtors seek in this Objection the disallowance of certain duplicate claims, all as further described herein and pursuant to the form of order attached hereto as Exhibit A.

15. The claims that are the subject of this Objection may be the subject to additional subsequently filed objections.

16. The Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance, voting, and/or distribution purposes, and on any other grounds. The Debtors reserve the right to modify, supplement and/or amend this Objection as it pertains to any claim or claimant herein.

17. Attached as Exhibit B is an alphabetical listing of all claimants included in this Objection, including a cross-reference by claim number. The basis of this Objection is that the claims are duplicative of other filed claims. This Objection includes \_\_\_\_\_ claims, which are all listed on Exhibit B See Rule 3007(e)(1) and (2).

**DUPLICATIVE CLAIMS**

18. Exhibit C contains a listing of claims that were filed by alleged creditors who filed two (2) or more proofs of claim against the same Debtor, in the same amount, asserting the same liability, based upon the same underlying basis and claim, and asserting the same classification (the "Same Debtor Duplicate Claims").

19. Exhibit D contains a listing of claims that were filed by alleged creditors who filed two (2) or more proofs of claim against different Debtors, in essentially the same amount, asserting essentially the same liability, based upon

the same underlying basis and claim, and asserting the same classification (the "Different Debtor Duplicate Claims") (the "Same Debtor Duplicate Claims and the Different Debtor Duplicate Claims are collectively, the "Duplicate Claims").

20. The Debtors have reviewed the Different Debtor Duplicate Claims and reconciled the alleged debt obligations solely as to the proper Debtor entity.<sup>2</sup>

21. The Debtors object to the Duplicate Claims because, among other reasons, the amounts and basis of the Duplicate Claims also are set forth in another proof of claim filed by the same Claimant. Such repetitive claims should be disallowed. The Duplicate Claims listed on Exhibit C and Exhibit D listed under "Claim to Be Disallowed" should be disallowed for all purposes in these bankruptcy cases. The claims listed under "Surviving Claim" on Exhibit C and Exhibit D (the "Surviving Claims" shall remain in effect are not affected by this Objection; provided, however, that such Surviving Claim may be the subject of a separate objection

22. The Debtors reserve the right to object to all of the claims set forth in this Objection on any other grounds

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<sup>2</sup> The Debtors continue to review the Duplicate Claims regarding the alleged amounts and bases for the claims, and reserve the right to object to the Duplicate Claims on any other additional grounds.



at any time.

23. It is essential for the Debtors to establish the proper liabilities asserted against them. In order to achieve the imperative of finality in the claims process, the Debtors request that this Court disallow, in their entirety and for all purposes in these bankruptcy cases, the Late Claims in this Objection.

24. The Debtors reserve the right to object to the Late Claims on any other grounds at any time.

#### **NOTICE AND PROCEDURE**

25. Notice of this Objection has been provided to all claimants with claims that are the subject to this Objection as identified on Exhibit C (the "Claimants"), respectively, and to parties-in-interest in accordance with the Court's Order Pursuant to Bankruptcy Code Sections 102 and 105, Bankruptcy Rules 2002 and 9007, and Local Bankruptcy Rules 2002-1 and 9013-1 Establishing Certain Notice, Case Management and Administrative Procedures (Docket No. 130) (the "Case Management Order"). The Debtors submit that the following methods of service upon the Claimants should be deemed by the Court to constitute due and sufficient service of this Objection: (a) service in accordance with Federal Rule of Bankruptcy Procedure 7004 and the applicable

provisions of Federal Rule of Civil Procedure 4; (b) to the extent counsel for a Claimant is not known to the Debtors, by first class mail, postage prepaid, on the signatory of the Claimant's proof of claim form or other representative identified in the proof of claim form or any attachment thereto; or (c) by first class mail, postage prepaid, on any counsel that has appeared on the Claimant's behalf in the Debtors' bankruptcy cases. The Debtors are serving the Claimant with this Objection and the exhibit on which the Claimant's claim is listed.

26. To the extent any Claimant timely files and properly serves a response to this Objection by June 29, 2009 as required by the Case Management Order and under applicable law, and the parties are unable to otherwise resolve the Objection, the Debtors request that the Court conduct a status conference with respect to any such responding claimant at 2:00 p.m. on July 6, 2009 and thereafter schedule the matter for a future hearing as to the merits of such claim. However, to the extent any Claimant fails to timely file and properly serve a response to this Objection as required by the Case Management Order and applicable law, the Debtors request that the Court enter an order, substantially in the form attached hereto as

Exhibit A, disallowing such Claimant's claim in its entirety for all purposes in these bankruptcy cases.

**COMPLIANCE WITH BANKRUPTCY RULE 3007 AND  
THE OMNIBUS OBJECTION PROCEDURES ORDER**

27. This Objection complies with Bankruptcy Rule 3007(e). Additionally, the Debtors submit that this Objection is filed in accordance with the Omnibus Objection Procedures Order.

**WAIVER OF MEMORANDUM OF LAW**

28. Pursuant to Local Bankruptcy Rule 9013-1(G), and because there are no novel issues of law presented in the Motion, the Debtors request that the requirement that all motions be accompanied by a written memorandum of law be waived.

**NO PRIOR RELIEF**

29. No previous request for the relief sought herein has been made to this Court or any other court.

WHEREFORE, the Debtors request the Court to enter an Order sustaining this Objection and granting such other and further relief as the Court deems appropriate.

Dated: Richmond, Virginia SKADDEN, ARPS, SLATE, MEAGHER &  
June 4, 2009 FLOM, LLP  
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Counsel for Debtors and Debtors  
in Possession

**EXHIBIT A**

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Counsel to the Debtors and  
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

- - - - - x  
In re: : Chapter 11  
:   
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :   
:   
Debtors. : Jointly Administered  
- - - - - x

**ORDER SUSTAINING DEBTORS' TENTH OMNIBUS  
OBJECTION TO CERTAIN DUPLICATE CLAIMS**

THIS MATTER having come before the Court on the  
Debtors' Tenth Omnibus Objection to Certain Duplicate Claims  
(the "Objection"), which requested, among other things, that  
the claims specifically identified on Exhibit C and Exhibit  
D under "Claims to be Disallowed" attached to the Objection

be disallowed in their entirety and for all purposes in these bankruptcy cases for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

2. The Claims identified on Exhibit A and Exhibit B under "Claims to be Disallowed" as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

Dated: Richmond, Virginia  
July \_\_\_\_\_, 2009

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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(804) 775-1000

Counsel to the Debtors  
and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Tenth Omnibus Objection to Claims

Exhibit B - Claimants and Related Claims Subject To Tenth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
1251 FOURTH STREET INVESTORS LLC AND BEVERLY GEMINI INVESTMENTS LLC	12458	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
13630 VICTORY BOULEVARD LLC	9880	EXHIBIT D - DUPLICATE TO BE DISALLOWED
13630 VICTORY BOULEVARD LLC	12319	EXHIBIT D - DUPLICATE TO BE DISALLOWED
13630 VICTORY BOULEVARD LLC	6594	EXHIBIT D - DUPLICATE TO BE DISALLOWED
1965 RETAIL LLC	7429	EXHIBIT D - DUPLICATE TO BE DISALLOWED
1965 RETAIL LLC	11537	EXHIBIT D - DUPLICATE TO BE DISALLOWED
502 12 86TH STREET LLC	12246	EXHIBIT D - DUPLICATE TO BE DISALLOWED
502 12 86TH STREET LLC	12335	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
502 12 86TH STREET LLC	5101	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
502 12 86TH STREET LLC	12243	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
ACCURATE RECYCLING CORP	9882	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ADA COUNTY TREASURER	1599	EXHIBIT D - DUPLICATE TO BE DISALLOWED
AGV CONSTRUCTION INC	1551	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ALLIANCE ENTERTAINMENT LLC	8315	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
ALLIANCE ENTERTAINMENT LLC	9033	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
ALLIANCE ENTERTAINMENT LLC	8387	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
ALMADEN PLAZA SHOPPING CTR INC	12060	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
ARTITALIA GROUP INC	12403	EXHIBIT D - DUPLICATE TO BE DISALLOWED
AUDIO VIDEO EXCELLENCE	1754	EXHIBIT D - DUPLICATE TO BE DISALLOWED
AVR CPC ASSOCIATES LLC	12679	EXHIBIT D - DUPLICATE TO BE DISALLOWED
B2B SOLUTIONS BUSINESS TO BUSINESS SOLUTIONS LLC	2292	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BAY STATE GAS	518	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BECKER TRUST LLC	13006	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BELKIN INTL INC	11609	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BLACK, RICHARD	5348	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOOKS A MILLION DOT COM	418	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND	1561	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND	1558	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND	1554	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND	1562	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND	1560	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND	1557	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND	1559	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND	1555	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BRADENTON HERALD, THE	4621	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BRADENTON HERALD, THE	4631	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BROWN, MARLO	10179	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BRYAN JAMES P	5256	EXHIBIT D - DUPLICATE TO BE DISALLOWED
BUCKHEAD TRIANGLE LP	10805	EXHIBIT D - DUPLICATE TO BE DISALLOWED



In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Tenth Omnibus Objection to Claims

Exhibit B - Claimants and Related Claims Subject To Tenth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
CAMPBELL, NOELLE	3530	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CAPARRA CENTER ASSOCIATES LLC	13012	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CARIBBEAN DISPLAY & CONSTRUCTION INC	8590	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CATELLUS OPERATING LIMITED PARTNERSHIP A DELAWARE LIMITED PARTNERSHIP	7933	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
CBL & ASSOCIATES MANAGEMENT INC	12199	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CBL & ASSOCIATES MANAGEMENT INC	11802	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CBL & ASSOCIATES MANAGEMENT INC	11801	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CBL & TERRACE LIMITED PARTNERSHIP	7616	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CBL TERRACE LIMITED PARTNERSHIP	11839	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CBL TERRACE LIMITED PARTNERSHIP	12198	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CBL TERRACE LIMITED PARTNERSHIP	9616	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CBL TERRACE LIMITED PARTNERSHIP	11803	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CENTRAL MAINE POWER CO	1791	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CENTRO PROPERTIES GROUP TA HERITAGE SQUARE NAPERVILLE IL	12636	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CENTRO PROPERTIES GROUP TA HERITAGE SQUARE NAPERVILLE IL	12539	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CENTURY PLAZA DEVELOPMENT CORPORATION	8351	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CIRCUIT SPORTS LP	12912	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CITY OF FRISCO	436	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CITY OF VIRGINIA BEACH	11805	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CITY OF VIRGINIA BEACH	12150	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CLEVELAND CONSTRUCTION INC	4562	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COHEN, SAVITRI	1608	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COKEM INTERNATIONAL LTD	2675	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COLEMAN, DOROTHY	2750	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COLEMAN, DOROTHY	3106	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COLEMAN, DOROTHY	2963	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COLEMAN, DOROTHY	5990	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COLORADO DEPARTMENT OF REVENUE	199	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COLORADO DEPARTMENT OF REVENUE	1494	EXHIBIT D - DUPLICATE TO BE DISALLOWED
COMPASS GROUP THE AMERICAS DIVISION	12876	EXHIBIT D - DUPLICATE TO BE DISALLOWED
CORMARK INC	7026	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
COTTONWOOD CORNERS PHASE V LLC	12337	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
CROSSWAYS FINANCIAL ASSOCIATES LLC	7811	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DALY CITY PARTNERS I LP	12342	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
DATAPLUS SUPPLIES INC	206	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDR ARROWHEAD CROSSING LLC	8892	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDR HIGHLAND GROVE LLC	9029	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDR SOUTHEAST CULVER CITY DST	8901	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDR SOUTHEAST SNELL VILLE LLC	8876	EXHIBIT D - DUPLICATE TO BE DISALLOWED

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Tenth Omnibus Objection to Claims

Exhibit B - Claimants and Related Claims Subject To Tenth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
DDR SOUTHEAST VERO BEACH LLC	8756	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDR SOUTHEAST VERO BEACH LLC	8906	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDRM HILLTOP PLAZA LP	8757	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDRTC CC PLAZA LLC	8772	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDRTC MCFARLAND PLAZA LLC	8888	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DDRTC SOUTHLAKE PAVILION LLC	9001	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DECATUR PLAZA I, LLC	12579	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DETROIT MEDIA PARTNERSHIP	180	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DEVELOPERS DIVERSIFIED REALTY CORPORATION	8874	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DEVELOPERS DIVERSIFIED REALTY CORPORATION	8885	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DEVELOPERS DIVERSIFIED REALTY CORPORATION	8870	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DEVELOPERS DIVERSIFIED REALTY CORPORATION	8912	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DITAN DISTRIBUTION LLC	8066	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DONAHUE SCHRIER REALTY GROUP LP	12834	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DONAHUE SCHRIER REALTY GROUP LP	12518	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DONAHUE SCHRIER REALTY GROUP LP	12822	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DONAHUE SCHRIER REALTY GROUP LP	12519	EXHIBIT D - DUPLICATE TO BE DISALLOWED
DREXEL DELAWARE LTD PARTNERSHIP	7732	EXHIBIT D - DUPLICATE TO BE DISALLOWED
EAGLERIDGE ASSOCIATES	12768	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
EAGLERIDGE ASSOCIATES	12769	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
EMERSON, ANTHEA	3646	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ENERGYNORTH NATURAL GAS INC DBA KEYSpan ENERGY DELIVERY NEW ENGLAN	1566	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ENERGYNORTH NATURAL GAS INC DBA KEYSpan ENERGY DELIVERY NEW ENGLAN	1563	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ENERGYNORTH NATURAL GAS INC DBA KEYSpan ENERGY DELIVERY NEW ENGLAN	1565	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ENERGYNORTH NATURAL GAS INC DBA KEYSpan ENERGY DELIVERY NEW ENGLAN	1567	EXHIBIT D - DUPLICATE TO BE DISALLOWED
FLEISHMAN HILLARD INC	2058	EXHIBIT D - DUPLICATE TO BE DISALLOWED
FONEGEAR	11700	EXHIBIT D - DUPLICATE TO BE DISALLOWED
FOREST CITY COMMERCIAL MANAGEMENT INC	11597	EXHIBIT D - DUPLICATE TO BE DISALLOWED
FOREST CITY COMMERCIAL MANAGEMENT INC	314	EXHIBIT D - DUPLICATE TO BE DISALLOWED
FUJIFILM USA INC	5431	EXHIBIT D - DUPLICATE TO BE DISALLOWED
G & W SERVICE CO LP	11556	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GARCIA MARTIN	3797	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
GARCIA, MARTIN	3796	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
GMS INC	2373	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GREECE RIDGE LLC	12813	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GREECE RIDGE LLC	12806	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GREENBACK ASSOCIATES	12884	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
GREENBACK ASSOCIATES	12833	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GREENBACK ASSOCIATES	12871	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Tenth Omnibus Objection to Claims

Exhibit B - Claimants and Related Claims Subject To Tenth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
GREENBACK ASSOCIATES	12837	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
GREENBACK ASSOCIATES	12681	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
GREENBACK ASSOCIATES	12841	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GREENBACK ASSOCIATES	12858	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
GREENBACK ASSOCIATES	12788	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
GREENE COUNTY DEPARTMENT OF PUBLIC WOR	2662	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GREENE COUNTY DEPARTMENT OF PUBLIC WOR	2699	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GREENE COUNTY DEPARTMENT OF PUBLIC WOR	2661	EXHIBIT D - DUPLICATE TO BE DISALLOWED
GULF POWER COMPANY	730	EXHIBIT D - DUPLICATE TO BE DISALLOWED
HARFORD COUNTY MARYLAND	1747	EXHIBIT D - DUPLICATE TO BE DISALLOWED
HARRIS, WALTER	4925	EXHIBIT D - DUPLICATE TO BE DISALLOWED
HAYWARD 880 LLC	12361	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
HENRICO COUNTY VIRGINIA	12395	EXHIBIT D - DUPLICATE TO BE DISALLOWED
HIDALGO COUNTY	1506	EXHIBIT D - DUPLICATE TO BE DISALLOWED
HIP STEPHANIE LLC	12366	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
HOLIDAY UNION ASSOCIATES LP	10321	EXHIBIT D - DUPLICATE TO BE DISALLOWED
HOMERO MATA	4406	EXHIBIT D - DUPLICATE TO BE DISALLOWED
INLAND WESTERN AVONDALE MCDOWELL LLC	11032	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
INLAND WESTERN AVONDALE MCDOWELL LLC	8943	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
J&L ELECTRICAL SERVICES INC	8695	EXHIBIT D - DUPLICATE TO BE DISALLOWED
JACK HERNANDEZ AND ALL THOSE SIMILARLY SITUATED	6049	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
JANTZEN DYNAMIC CORPORATION	12610	EXHIBIT D - DUPLICATE TO BE DISALLOWED
JDN REALTY CORPORATION	8894	EXHIBIT D - DUPLICATE TO BE DISALLOWED
JEBSEE ELECTRONICS CO LTD	3189	EXHIBIT D - DUPLICATE TO BE DISALLOWED
JEFFERSON MALL COMPANY II LLC	12197	EXHIBIT D - DUPLICATE TO BE DISALLOWED
JEFFERSON MALL COMPANY II LLC	11562	EXHIBIT D - DUPLICATE TO BE DISALLOWED
JEFFERSON MALL COMPANY II LLC	11836	EXHIBIT D - DUPLICATE TO BE DISALLOWED
JEFFERSON PILOT LIFE INSURANCE COMPANY	12755	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
JONATHAN CARD AND ALL THOSE SIMILARLY SITUATED	6047	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
JWC LOFTUS LLC	4162	EXHIBIT D - DUPLICATE TO BE DISALLOWED
KNOXVILLE LEVCAL LLC	9157	EXHIBIT D - DUPLICATE TO BE DISALLOWED
KNXV TV	1588	EXHIBIT D - DUPLICATE TO BE DISALLOWED
LA HABRA IMPERIAL LLC	5099	EXHIBIT D - DUPLICATE TO BE DISALLOWED
LITTLE BRITAIN HOLDINGS LLC	11931	EXHIBIT D - DUPLICATE TO BE DISALLOWED
LOOP WEST LLC	12641	EXHIBIT D - DUPLICATE TO BE DISALLOWED
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT	172	EXHIBIT D - DUPLICATE TO BE DISALLOWED
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT	227	EXHIBIT D - DUPLICATE TO BE DISALLOWED
M&M BERMAN ENTERPRISES	5992	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MAGERSUPP, DAVID LEE	5428	EXHIBIT D - DUPLICATE TO BE DISALLOWED

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Tenth Omnibus Objection to Claims

Exhibit B - Claimants and Related Claims Subject To Tenth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
MALL DEL NORTE LLC	11859	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MALL DEL NORTE LLC	12195	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MALL DEL NORTE LLC	11857	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MALL OF LOUISIANA LAND LP	11681	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MALL OF LOUISIANA LAND LP	11682	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MARCO PORTLAND GENERAL PARTNERSHIP	12805	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MCWATERS, RANDY	5547	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MEMOLI, MELINDA	5716	EXHIBIT D - DUPLICATE TO BE DISALLOWED
METROCENTER LLC	1760	EXHIBIT D - DUPLICATE TO BE DISALLOWED
METROPOLITAN GOVERNMENT TRUSTEE	744	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MIKE OLSON TAX COLLECTOR	169	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MIMS, SATCHI	5708	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
MINWA ELECTRONICS CO LTD	411	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MINWA ELECTRONICS CO LTD	2873	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MINWA ELECTRONICS CO LTD	410	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MINWA ELECTRONICS CO LTD	406	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MINWA ELECTRONICS CO LTD	117	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MINWA ELECTRONICS CO LTD	414	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MINWA ELECTRONICS CO LTD	416	EXHIBIT D - DUPLICATE TO BE DISALLOWED
MINWA ELECTRONICS CO LTD	407	EXHIBIT D - DUPLICATE TO BE DISALLOWED
NAQVI, SYED	5856	EXHIBIT D - DUPLICATE TO BE DISALLOWED
NEVADA DEPARTMENT OF TAXATION	1505	EXHIBIT D - DUPLICATE TO BE DISALLOWED
NEWPORT NEWS SHOPPING CENTER LLC	12302	EXHIBIT D - DUPLICATE TO BE DISALLOWED
NORTHERN UTILITIES	76	EXHIBIT D - DUPLICATE TO BE DISALLOWED
OFFICE OF THE COMMISSIONER OF FINANCIAL INSTITUTIONS	12565	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
PACE BRENTWOOD PARTNERS LLC	12268	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PACE BRENTWOOD PARTNERS LLC	12269	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PACE BRENTWOOD PARTNERS LLC	12324	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PACE BRENTWOOD PARTNERS LLC	12323	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PACIFIC CASTLE GROVES LLC	4490	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PACIFIC YOUNGMAN WOODLAND HILL	12563	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PACIFIC YOUNGMAN WOODLAND HILLS A CALIFORNIA GENERAL PARTNERSHIP	12613	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PALM BEACH NEWSPAPERS INC	1671	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PAN AM EQUITIES INC	8794	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PANASONIC CORPORATION OF NORTH AMERICA	8038	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PAQ MANUFACTURING LIMITED	555	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PARKDALE MALL ASSOCIATES LP	11852	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PARKDALE MALL ASSOCIATES LP	12194	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PARKDALE MALL ASSOCIATES LP	11855	EXHIBIT D - DUPLICATE TO BE DISALLOWED

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Tenth Omnibus Objection to Claims

Exhibit B - Claimants and Related Claims Subject To Tenth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
PEARSON, JONATHAN	5438	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PENNSYLVANIA STATE TREASURY	12968	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
PENNSYLVANIA STATE TREASURY	12967	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
PENNSYLVANIA STATE TREASURY	12965	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
PENNSYLVANIA STATE TREASURY	12966	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
PHILIPS INTERNATIONAL HOLDING CORP AS AGENT FOR SP MASSAPEQUA LLC	8860	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PIMA COUNTY ARIZONA	190	EXHIBIT D - DUPLICATE TO BE DISALLOWED
PLAZA LAS AMERICAS INC	12428	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
PUENTE HILLS MALL LLC	1570	EXHIBIT D - DUPLICATE TO BE DISALLOWED
RABIDEAU, DORIS A	3331	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REMINGTON HYBRID SEED CO	6549	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REMINGTON SEEDS	6543	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REMINGTON SEEDS	6548	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REMINGTON SEEDS	6547	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REMINGTON SEEDS LLC	6550	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REMINGTON SEEDS, LLC	6544	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REMINGTON SEEDS, LLC	6545	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REMINGTON SEEDS, LLC	6546	EXHIBIT D - DUPLICATE TO BE DISALLOWED
REYES, FERNANDO	5939	EXHIBIT D - DUPLICATE TO BE DISALLOWED
RITZ MOTEL COMPANY	7127	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ROBERT GENTRY AND ALL THOSE SIMILARLY SITUATED	6052	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
ROLLOFFS HAWAII INC	6133	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ROSENTHAL & ROSENTHAL INC	1711	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
ROSENTHAL & ROSENTHAL INC	1712	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
ROSENTHAL & ROSENTHAL INC	1709	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
RUSSELLVILLE STEEL CO INC	3848	EXHIBIT D - DUPLICATE TO BE DISALLOWED
S W ALBUQUERQUE LP	12740	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
SAMSUNG ELECTRONICS AMERICA INC	2144	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SCHIFFMAN CIRCUIT PROPS	1367	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SCHIFFMAN CIRCUIT PROPS	1365	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SDI TECHNOLOGIES	1634	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SEEKONK EQUITIES LLC	12476	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SFPUC WATER DEPARTMENT, CA	10434	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SIERRA LAKES MARKETPLACE LLC	9636	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
SIERRA LAKES MARKETPLACE LLC	11627	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
SNO WHITE DUST CONTROL SERVICE	2136	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SNOHOMISH COUNTY PUD NO 1	746	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SOLANO COUNTY TAX COLLECTOR	192	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SOURCE INTERLINK MEDIA LLC	8308	EXHIBIT D - DUPLICATE TO BE DISALLOWED

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Tenth Omnibus Objection to Claims

Exhibit B - Claimants and Related Claims Subject To Tenth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
SOUTHAVEN TOWNE CENER II LLC	11800	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SOUTHAVEN TOWNE CENTER II LLC	11848	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SOUTHERN CALIFORNIA EDISON	2625	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SOUTHLAND ACQUISITIONS LLC LEASE NO 3634	12056	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SOUTHLAND ACQUISITIONS LLC LEASE NO 3634	12303	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SOUTHROADS LLC	10264	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SOUTHROADS LLC	8591	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SPRING HILL DEVELOPMENT PARTNERS GP DICKSON MANAGEMENT ASSOCIATES	5127	EXHIBIT D - DUPLICATE TO BE DISALLOWED
SPRING HILL DEVELOPMENT PARTNERS GP DICKSON MANAGEMENT ASSOCIATES	3853	EXHIBIT D - DUPLICATE TO BE DISALLOWED
T&T ENTERPRISES LP	12853	EXHIBIT D - DUPLICATE TO BE DISALLOWED
T&T ENTERPRISES LP	12872	EXHIBIT D - DUPLICATE TO BE DISALLOWED
T&T ENTERPRISES LP	12852	EXHIBIT D - DUPLICATE TO BE DISALLOWED
TAUBMAN AUBURN HILLS ASSOCIATES LIMITED PARTNERSHIP	6065	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE CITY OF DENTON TEXAS	11725	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE CITY PORTFOLIO LLC	8153	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE CITY PORTFOLIO LLC ET AL	7833	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE CITY PORTFOLIO LLC ET AL	8599	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE LANDING AT ARBOR PLACE II LLC	11832	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE LANDING AT ARBOR PLACE II LLC	12196	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE PARKES COMPANIES INC	10790	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP	11798	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP	12191	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP	11793	EXHIBIT D - DUPLICATE TO BE DISALLOWED
THE WASHINGTON POST	12902	EXHIBIT D - DUPLICATE TO BE DISALLOWED
TIFFANY MAINTENANCE SERVICE	3979	EXHIBIT D - DUPLICATE TO BE DISALLOWED
TIME WARNER CABLE BUSINESS SERVICE	11898	EXHIBIT D - DUPLICATE TO BE DISALLOWED
TINSLEY CLEMENTINE	4524	EXHIBIT D - DUPLICATE TO BE DISALLOWED
TJ MAXX OF CA LLC	7454	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
TKG COFFEE TREE LP	13000	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
TKG COFFEE TREE LP	8317	EXHIBIT D - DUPLICATE TO BE DISALLOWED
TKG COFFEE TREE LP	12505	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
TORRANCE TOWNE CENTER ASSOCIATES LLC	12913	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
TORRANCE TOWNE CENTER ASSOCIATES LLC	12732	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
TV JERRY INC	325	EXHIBIT D - DUPLICATE TO BE DISALLOWED
UNIVERSAL REMOTE CONTROL INC	7671	EXHIBIT D - DUPLICATE TO BE DISALLOWED
UNIVERSAL REMOTE CONTROL INC	7138	EXHIBIT D - DUPLICATE TO BE DISALLOWED
UNIVERSAL REMOTE CONTROL INC	7670	EXHIBIT D - DUPLICATE TO BE DISALLOWED
US SIGNS INC	8457	EXHIBIT D - DUPLICATE TO BE DISALLOWED
VIRGINIA DEPARTMENT OF TAXATION	277	EXHIBIT D - DUPLICATE TO BE DISALLOWED

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Tenth Omnibus Objection to Claims

Exhibit B - Claimants and Related Claims Subject To Tenth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
VISIONTEK PRODUCTS LLC	4262	EXHIBIT D - DUPLICATE TO BE DISALLOWED
WEINGARTEN NOSTAT INC	12632	EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED
WENO FM RADIO WRFX FM RADIO	37	EXHIBIT D - DUPLICATE TO BE DISALLOWED
WOODMONT SHERMAN LP	8903	EXHIBIT D - DUPLICATE TO BE DISALLOWED
ZT GROUP INTERNATIONAL	2286	EXHIBIT D - DUPLICATE TO BE DISALLOWED

Case No. 08-35653-KRH

## EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 12458	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 12461	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/28/2009			Date Filed: 04/28/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
1251 FOURTH STREET INVESTORS LLC AND BEVERLY GEMINI INVESTMENTS LLC	Priority:		1251 FOURTH STREET INVESTORS LLC AND BEVERLY GEMINI INVESTMENTS LLC	Priority:	
ELAN S LEVEY ESQ CA SBN 174843	Administrative:		ELAN S LEVEY ESQ CA SBN 174843	Administrative:	
LEVINSON ARSHONSKY & KURTZ LLP	Unsecured:	\$2,468,704.69	LEVINSON ARSHONSKY & KURTZ LLP	Unsecured:	\$2,468,704.69
15303 VENTURA BLVD STE 1650			15303 VENTURA BLVD STE 1650		
SHERMAN OAKS, CA 91403	Total:	\$2,468,704.69	SHERMAN OAKS, CA 91403	Total:	\$2,468,704.69
Claim: 12335	Debtor: CIRCUIT CITY PROPERTIES, LLC (08-35661)		Claim: 12340	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/23/2009			Date Filed: 04/23/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
502 12 86TH STREET LLC	Priority:		502 12 86TH STREET LLC	Priority:	
ATTN STEVE H NEWMAN ESQ	Administrative:		ATTN STEVE H NEWMAN ESQ	Administrative:	
KATSKY KORINS LLP	Unsecured:	\$1,774,349.33	KATSKY KORINS LLP	Unsecured:	\$1,774,349.33
605 3RD AVE 16TH FL			605 3RD AVE 16TH FL		
NEW YORK, NY 10158	Total:	\$1,774,349.33	NEW YORK, NY 10158	Total:	\$1,774,349.33
Claim: 12243	Debtor: CIRCUIT CITY PROPERTIES, LLC (08-35661)		Claim: 12340	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/10/2009			Date Filed: 04/23/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
502 12 86TH STREET LLC	Priority:		502 12 86TH STREET LLC	Priority:	
ATTN STEVEN H NEWMAN ESQ	Administrative:		ATTN STEVE H NEWMAN ESQ	Administrative:	
KATSKY KORINS LLP	Unsecured:	\$1,774,349.33	KATSKY KORINS LLP	Unsecured:	\$1,774,349.33
605 THIRD AVE 16TH FL			605 3RD AVE 16TH FL		
NEW YORK, NY 10158	Total:	\$1,774,349.33	NEW YORK, NY 10158	Total:	\$1,774,349.33
Claim: 5101	Debtor: CIRCUIT CITY PROPERTIES, LLC (08-35661)		Claim: 5100	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/22/2009			Date Filed: 01/22/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
502 12 86TH STREET LLC	Priority:		502 12 86TH STREET LLC	Priority:	
ATTN STEVEN H NEWMAN ESQ	Administrative:		ATTN STEVEN H NEWMAN ESQ	Administrative:	
KATSKY KORINS LLP	Unsecured:	UNL	KATSKY KORINS LLP	Unsecured:	UNL
605 THIRD AVE			605 THIRD AVE		
NEW YORK, NY 10158	Total:	UNL	NEW YORK, NY 10158	Total:	UNL
Claim: 8315	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 8960	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:	\$1,028,153.34	Creditor's Name and Address:	Secured:	\$1,028,153.34
ALLIANCE ENTERTAINMENT LLC	Priority:		ALLIANCE ENTERTAINMENT LLC	Priority:	
C O SOURCE INTERLINK COMPANIES INC	Administrative:		C O SOURCE INTERLINK COMPANIES INC	Administrative:	
ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured:	UNL	ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured:	UNL
27500 RIVERVIEW CTR BLVD			27500 RIVERVIEW CTR BLVD		
BONITA SPRINGS, FL 34134	Total:	\$1,028,153.34	BONITA SPRINGS, FL 34134	Total:	\$1,028,153.34



EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 8387	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)		Claim: 9640	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
ALLIANCE ENTERTAINMENT LLC	Priority:		ALLIANCE ENTERTAINMENT LLC	Priority:	
C O SOURCE INTERLINK COMPANIES INC	Administrative:		C O SOURCE INTERLINK COMPANIES INC	Administrative:	
ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured: \$10,996,107.00		ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured: \$11,646,519.00	
27500 RIVERVIEW CTR BLVD			27500 RIVERVIEW CTR BLVD		
BONITA SPRINGS, FL 34134	Total: \$10,996,107.00		BONITA SPRINGS, FL 34134	Total: \$11,646,519.00	
Claim: 9033	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9640	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
ALLIANCE ENTERTAINMENT LLC	Priority:		ALLIANCE ENTERTAINMENT LLC	Priority:	
C O SOURCE INTERLINK COMPANIES INC	Administrative:		C O SOURCE INTERLINK COMPANIES INC	Administrative:	
ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured: \$10,996,107.00		ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured: \$11,646,519.00	
27500 RIVERVIEW CTR BLVD			27500 RIVERVIEW CTR BLVD		
BONITA SPRINGS, FL 34134	Total: \$10,996,107.00		BONITA SPRINGS, FL 34134	Total: \$11,646,519.00	
Claim: 12060	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 12122	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/02/2009			Date Filed: 04/02/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
ALMADEN PLAZA SHOPPING CTR INC	Priority:		ALMADEN PLAZA SHOPPING CTR INC	Priority:	
5353 ALMADEN EXPY	Administrative:		5353 ALMADEN EXPY	Administrative:	
49 ALMADEN PLAZA SHOPPING CTR	Unsecured: \$69,486.91		49 ALMADEN PLAZA SHOPPING CTR	Unsecured: \$69,486.91	
SAN JOSE, CA 95118	Total: \$69,486.91		SAN JOSE, CA 95118	Total: \$69,486.91	
Claim: 7933	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 7957	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 01/29/2009			Date Filed: 01/29/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CATELLUS OPERATING LIMITED	Priority:		CATELLUS OPERATING LIMITED	Priority:	
PARTNERSHIP A DELAWARE LIMITED	Administrative:		PARTNERSHIP A DELAWARE LIMITED	Administrative:	
PARTNERSHIP	Unsecured: \$1,903,434.65		PARTNERSHIP	Unsecured: \$1,903,434.65	
EDWARD J TREDINNICK ESQ			EDWARD J TREDINNICK ESQ		
GREENE RADOVSKY MALONEY SHARE & HENNICK LLP	Total: \$1,903,434.65		GREENE RADOVSKY MALONEY SHARE & HENNICK LLP	Total: \$1,903,434.65	
FOUR EMBARCADERO CENTER 40TH FL			FOUR EMBARCADERO CENTER 40TH FL		
SAN FRANCISCO, CA 94111			SAN FRANCISCO, CA 94111		

EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
<p>Claim: 7026  Date Filed: 01/28/2009  Creditor's Name and Address:  CORMARK INC  NEIL E MCCULLAGH ESQ  CANTOR ARKEMA PC  PO BOX 561  RICHMOND, VA 23218-0561</p>	<p>Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)  Secured:  Priority:  Administrative:  Unsecured: \$890,713.06  Total: \$890,713.06</p>	<p>Claim: 7278  Date Filed: 01/28/2009  Creditor's Name and Address:  CORMARK INC  NEIL E MCCULLAGH ESQ  CANTOR ARKEMA PC  PO BOX 561  RICHMOND, VA 23218-0561</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority:  Administrative:  Unsecured: \$890,713.06  Total: \$890,713.06</p>
<p>Claim: 12337  Date Filed: 04/22/2009  Creditor's Name and Address:  COTTONWOOD CORNERS PHASE V LLC  C O SHEILA DELA CRUZ ESQ  HIRSCHLER FLEISHER PC  PO BOX 500  RICHMOND, VA 23218-0500</p>	<p>Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)  Secured:  Priority:  Administrative:  Unsecured: \$892,465.98  Total: \$892,465.98</p>	<p>Claim: 12549  Date Filed: 04/30/2009  Creditor's Name and Address:  COTTONWOOD CORNERS PHASE V LLC  C O SHEILA DELA CRUZ ESQ  HIRSCHLER FLEISHER PC  PO BOX 500  RICHMOND, VA 23218-0500</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority:  Administrative:  Unsecured: \$892,465.98  Total: \$892,465.98</p>
<p>Claim: 12342  Date Filed: 04/23/2009  Creditor's Name and Address:  DALY CITY PARTNERS I LP  JULIE H ROME BANKS  BINDER &amp; MALTER LLP  2775 PARK AVE  SANTA CLARA, CA 95050</p>	<p>Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)  Secured:  Priority:  Administrative: \$60,538.17  Unsecured: \$545,748.61  Total: \$606,286.78</p>	<p>Claim: 12348  Date Filed: 04/23/2009  Creditor's Name and Address:  DALY CITY PARTNERS I LP  JULIE H ROME BANKS  BINDER &amp; MALTER LLP  2775 PARK AVE  SANTA CLARA, CA 95050</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority:  Administrative: \$60,538.17  Unsecured: \$545,748.61  Total: \$606,286.78</p>
<p>Claim: 12768  Date Filed: 04/30/2009  Creditor's Name and Address:  EAGLERIDGE ASSOCIATES  C O IAN S LANDSBERG  LANDSBERG MARGUILES LLP  16030 VENTURA BLVD STE 470  ENCINO, CA 91436</p>	<p>Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)  Secured:  Priority:  Administrative: \$31,573.67  Unsecured:  Total: \$31,573.67</p>	<p>Claim: 12734  Date Filed: 04/30/2009  Creditor's Name and Address:  EAGLERIDGE ASSOCIATES  C O IAN S LANDSBERG  LANDSBERG MARGUILES LLP  16030 VENTURA BLVD STE 470  ENCINO, CA 91436</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority:  Administrative: \$31,573.67  Unsecured:  Total: \$31,573.67</p>
<p>Claim: 12769  Date Filed: 04/30/2009  Creditor's Name and Address:  EAGLERIDGE ASSOCIATES  C O IAN S LANDSBERG  LANDSBERG MARGUILES LLP  16030 VENTURA BLVD STE 470  ENCINO, CA 91436</p>	<p>Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)  Secured:  Priority:  Administrative: \$31,062.06  Unsecured: \$252,372.13  Total: \$283,434.19</p>	<p>Claim: 12825  Date Filed: 04/30/2009  Creditor's Name and Address:  EAGLERIDGE ASSOCIATES  C O IAN S LANDSBERG  LANDSBERG MARGUILES LLP  16030 VENTURA BLVD STE 470  ENCINO, CA 91436</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority:  Administrative: \$31,062.06  Unsecured: \$252,372.13  Total: \$283,434.19</p>

EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3797	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	3795	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GARCIA MARTIN		Priority:		GARCIA, MARTIN		Priority:	
PO BOX 563		Administrative:		PO BOX 563		Administrative:	
BELLEFLOWER, CA 90707		Unsecured:	\$134,305.00	BELLFLOWER, CA 90707		Unsecured:	\$134,305.00
		Total:	\$134,305.00			Total:	\$134,305.00
Claim:	3796	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	3795	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GARCIA, MARTIN		Priority:		GARCIA, MARTIN		Priority:	
PO BOX 563		Administrative:		PO BOX 563		Administrative:	
BELLEFLOWER, CA 90707		Unsecured:	\$134,305.00	BELLFLOWER, CA 90707		Unsecured:	\$134,305.00
		Total:	\$134,305.00			Total:	\$134,305.00
Claim:	12837	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:	\$60,831.93	C O TRAINOR FAIRBROOK		Administrative:	\$60,831.93
C O TRAINOR FAIRBROOK		Unsecured:		ATTN NANCY HOTCHKISS		Unsecured:	
80 FULTON AVE		Total:	\$60,831.93	80 FULTON AVE		Total:	\$60,831.93
SACRAMENTO, CA 95825				SACRAMENTO, CA 95825			
Claim:	12858	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/06/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:	\$60,831.93	C O TRAINOR FAIRBROOK		Administrative:	\$60,831.93
C O TRAINOR FAIRBROOK		Unsecured:		ATTN NANCY HOTCHKISS		Unsecured:	
80 FULTON AVE		Total:	\$60,831.93	80 FULTON AVE		Total:	\$60,831.93
SACRAMENTO, CA 95825				SACRAMENTO, CA 95825			
Claim:	12871	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:	\$60,831.93	C O TRAINOR FAIRBROOK		Administrative:	\$60,831.93
TRAINOR FAIRBROOK		Unsecured:		ATTN NANCY HOTCHKISS		Unsecured:	
80 FULTON AVE		Total:	\$60,831.93	80 FULTON AVE		Total:	\$60,831.93
SACRAMENTO, CA 95825				SACRAMENTO, CA 95825			

EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12788	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:		C O TRAINOR FAIRBROOK		Administrative:	
TRAINOR FAIRBROOK		Unsecured:	\$737,801.12	ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12
980 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$737,801.12	SACRAMENTO, CA 95825		Total:	\$737,801.12
Claim:	12681	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:		C O TRAINOR FAIRBROOK		Administrative:	
TRAINOR FAIRBROOK		Unsecured:	\$737,801.12	ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12
980 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$737,801.12	SACRAMENTO, CA 95825		Total:	\$737,801.12
Claim:	12884	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/06/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
C O TRAINOR FAIRBROOK		Administrative:		C O TRAINOR FAIRBROOK		Administrative:	
ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12	ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$737,801.12	SACRAMENTO, CA 95825		Total:	\$737,801.12
Claim:	12361	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12360	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/24/2009			Date Filed:	04/24/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
HAYWARD 880 LLC		Priority:		HAYWARD 880 LLC		Priority:	
1809 7TH AVE STE 1002		Administrative:		1809 7TH AVE STE 1002		Administrative:	
SEATTLE, WA 98101		Unsecured:	\$1,593,115.34	SEATTLE, WA 98101		Unsecured:	\$1,593,115.34
		Total:	\$1,593,115.34			Total:	\$1,593,115.34
Claim:	12366	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12363	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/24/2009			Date Filed:	04/24/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
HIP STEPHANIE LLC		Priority:		HIP STEPHANIE LLC		Priority:	
C O CHRISTINE COERS MITCHELL		Administrative:		C O CHRISTINE COERS MITCHELL		Administrative:	
COERS MITCHELL LAW LLC		Unsecured:	\$683,730.94	COERS MITCHELL LAW LLC		Unsecured:	\$683,730.94
1631 NE BROADWAY NO 539				1631 NE BROADWAY NO 539			
PORTLAND, OR 97232		Total:	\$683,730.94	PORTLAND, OR 97232		Total:	\$683,730.94

EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 11032	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9725	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 02/02/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
INLAND WESTERN AVONDALE MCDOWELL LLC	Priority:		INLAND WESTERN AVONDALE MCDOWELL LLC	Priority:	
C O BERT BITTOUMA ESQ	Administrative:		C O BERT BITTOURNA ESQ	Administrative:	
INLAND REAL ESTATE GROUP	Unsecured: \$1,046,126.63		INLAND REAL ESTATE GROUP	Unsecured: \$1,046,126.63	
2901 BUTTERFIELD RD 3RD FL			2901 BUTTERFIELD RD 3RD FL		
OAK BROOK, IL 60523-0000	Total: \$1,046,126.63		OAK BROOK, IL 60523	Total: \$1,046,126.63	
Claim: 8943	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9725	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
INLAND WESTERN AVONDALE MCDOWELL LLC	Priority:		INLAND WESTERN AVONDALE MCDOWELL LLC	Priority:	
C O BERT BITTOUMA ESQ	Administrative:		C O BERT BITTOURNA ESQ	Administrative:	
INLAND REAL ESTATE GROUP	Unsecured: \$1,046,126.63		INLAND REAL ESTATE GROUP	Unsecured: \$1,046,126.63	
2901 BUTTERFIELD RD 3RD FL			2901 BUTTERFIELD RD 3RD FL		
OAK BROOK, IL 60523-0000	Total: \$1,046,126.63		OAK BROOK, IL 60523	Total: \$1,046,126.63	
Claim: 6049	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6045	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 01/13/2009			Date Filed: 01/13/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
JACK HERNANDEZ AND ALL THOSE SIMILARLY SITUATED	Priority: \$23,940,292.00		JACK HERNANDEZ AND ALL THOSE SIMILARLY SITUATED	Priority: \$23,940,292.00	
C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI	Administrative:		C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI	Administrative:	
456 MONTGOMERY ST STE 1400	Unsecured:		456 MONTGOMERY ST STE 1400	Unsecured:	
SAN FRANCISCO, CA 94104	Total: \$23,940,292.00		SAN FRANCISCO, CA 94104	Total: \$23,940,292.00	
Claim: 12755	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 12758	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/30/2009			Date Filed: 04/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
JEFFERSON PILOT LIFE INSURANCE COMPANY	Priority:		JEFFERSON PILOT LIFE INSURANCE COMPANY	Priority:	
C O MARY JO POTTER	Administrative:		C O MARY JO POTTER	Administrative:	
PO BOX 21008	Unsecured: UNL		PO BOX 21008	Unsecured: UNL	
GREENSBORO, NC 27420	Total: UNL		GREENSBORO, NC 27420	Total: UNL	
Claim: 6047	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6040	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 01/13/2009			Date Filed: 01/13/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
JONATHAN CARD AND ALL THOSE SIMILARLY SITUATED	Priority: \$21,728,213.00		JONATHAN CARD AND ALL THOSE SIMILARLY SITUATED	Priority: \$21,728,213.00	
C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI	Administrative:		C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI	Administrative:	
456 MONTGOMERY ST STE 1400	Unsecured:		456 MONTGOMERY ST STE 1400	Unsecured:	
SAN FRANCISCO, CA 94104	Total: \$21,728,213.00		SAN FRANCISCO, CA 94104	Total: \$21,728,213.00	

EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 5708 Date Filed: 01/26/2009 Creditor's Name and Address:  MIMS, SATCHI PO BOX 19304 OAKLAND, CA 94619	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)  Secured:  Priority: Administrative: Unsecured: \$9,500.00  Total: \$9,500.00	Claim: 5469 Date Filed: 01/26/2009 Creditor's Name and Address:  MIMS, SATCHI P O BOX 19304 OAKLAND, CA 94619	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$9,500.00  Total: \$9,500.00
Claim: 12565 Date Filed: 04/28/2009 Creditor's Name and Address:  OFFICE OF THE COMMISSIONER OF FINANCIAL INSTITUTIONS SECRETARY OF TREASURY PR PO BOX 11855 SAN JUAN, PR 00910-3855	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL	Claim: 12957 Date Filed: 04/28/2009 Creditor's Name and Address:  OFFICE OF THE COMMISSIONER OF FINANCIAL INSTITUTIONS SECRETARY OF TREASURY PR PO BOX 11855 SAN JUAN, PR 00910-3855	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL
Claim: 12967 Date Filed: 05/07/2009 Creditor's Name and Address:  PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL	Claim: 13016 Date Filed: 05/07/2009 Creditor's Name and Address:  PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740	Debtor: XSSTUFF, LLC (08-35669)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL
Claim: 12965 Date Filed: 05/07/2009 Creditor's Name and Address:  PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740	Debtor: SKY VENTURE CORP. (08-35668)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL	Claim: 13016 Date Filed: 05/07/2009 Creditor's Name and Address:  PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740	Debtor: XSSTUFF, LLC (08-35669)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL
Claim: 12968 Date Filed: 05/07/2009 Creditor's Name and Address:  PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL	Claim: 13016 Date Filed: 05/07/2009 Creditor's Name and Address:  PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740	Debtor: XSSTUFF, LLC (08-35669)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL

EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 12966 Date Filed: 05/07/2009 Creditor's Name and Address:  PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740	Debtor: CC AVIATION, LLC (08-35658)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL	Claim: 13016 Date Filed: 05/07/2009 Creditor's Name and Address:  PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740	Debtor: XSSTUFF, LLC (08-35669)  Secured:  Priority: Administrative: Unsecured: UNL  Total: UNL
Claim: 12428 Date Filed: 04/28/2009 Creditor's Name and Address:  PLAZA LAS AMERICAS INC ATTN RICHARD E LEAR C O HOLLAND & KNIGHT LLP 2099 PENNSYLVANIA AVE NW STE 100 WASHINGTON, DC 20006	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$2,493,671.54  Total: \$2,493,671.54	Claim: 12430 Date Filed: 04/28/2009 Creditor's Name and Address:  PLAZA LAS AMERICAS INC ATTN RICHARD E LEAR C O HOLLAND & KNIGHT LLP 2099 PENNSYLVANIA AVE NW STE 100 WASHINGTON, DC 20006	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)  Secured:  Priority: Administrative: Unsecured: \$2,493,671.54  Total: \$2,493,671.54
Claim: 6052 Date Filed: 01/13/2009 Creditor's Name and Address:  ROBERT GENTRY AND ALL THOSE SIMILARLY SITUATED C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)  Secured:  Priority: \$7,070,131.60 Administrative: Unsecured:  Total: \$7,070,131.60	Claim: 6039 Date Filed: 01/13/2009 Creditor's Name and Address:  ROBERT GENTRY AND ALL THOSE SIMILARLY SITUATED C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: \$7,070,131.60 Administrative: Unsecured:  Total: \$7,070,131.60
Claim: 1711 Date Filed: 12/11/2008 Creditor's Name and Address:  ROSENTHAL & ROSENTHAL INC DONALD S LEONARD 1370 BROADWAY NEW YORK, NY 10018	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)  Secured:  Priority: Administrative: Unsecured: \$104,832.00  Total: \$104,832.00	Claim: 8767 Date Filed: 01/30/2009 Creditor's Name and Address:  MAJESCO ENTERTAINMENT COMPANY WARREN J MARTIN JR ESQ PORZIO BROMBERG & NEWMAN PC 100 SOUTHGATE PKWY MORRISTOWN, NJ 07962	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$258,432.00  Total: \$258,432.00
Claim: 1712 Date Filed: 12/11/2008 Creditor's Name and Address:  ROSENTHAL & ROSENTHAL INC DONALD S LEONARD 1370 BROADWAY NEW YORK, NY 10018	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)  Secured:  Priority: Administrative: Unsecured: \$104,832.00  Total: \$104,832.00	Claim: 8767 Date Filed: 01/30/2009 Creditor's Name and Address:  MAJESCO ENTERTAINMENT COMPANY WARREN J MARTIN JR ESQ PORZIO BROMBERG & NEWMAN PC 100 SOUTHGATE PKWY MORRISTOWN, NJ 07962	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$258,432.00  Total: \$258,432.00

EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 1709	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)		Claim: 8767	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/11/2008			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
ROSENTHAL & ROSENTHAL INC	Priority:		MAJESCO ENTERTAINMENT COMPANY	Priority:	
DONALD S LEONARD	Administrative:		WARREN J MARTIN JR ESQ	Administrative:	
1370 BROADWAY	Unsecured: \$104,832.00		PORZIO BROMBERG & NEWMAN PC	Unsecured: \$258,432.00	
NEW YORK, NY 10018	Total: \$104,832.00		100 SOUTHGATE PKWY	Total: \$258,432.00	
			MORRISTOWN, NJ 07962		
Claim: 12740	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 12739	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/30/2009			Date Filed: 04/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
S W ALBUQUERQUE LP	Priority:		S W ALBUQUERQUE LP	Priority:	
ATTN JENNY J HYUN ESQ	Administrative:		ATTN JENNY J HYUN ESQ	Administrative:	
C O WEINGARTEN REALTY INVESTORS	Unsecured: \$969,312.29		C O WEINGARTEN REALTY INVESTORS	Unsecured: \$969,312.29	
2600 CITADEL PLZ DR STE 125	Total: \$969,312.29		2600 CITADEL PLZ DR STE 125	Total: \$969,312.29	
HOUSTON, TX 77008			HOUSTON, TX 77008		
Claim: 11627	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9635	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 02/19/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
SIERRA LAKES MARKETPLACE LLC	Priority:		SIERRA LAKES MARKETPLACE LLC	Priority:	
1156 N MOUNTAIN AVE	Administrative: \$61,688.19		1156 N MOUNTAIN AVE	Administrative: \$61,688.19	
UPLAND, CA 91786	Unsecured: \$930,048.21		UPLAND, CA 91786	Unsecured: \$930,048.21	
	Total: \$991,736.40			Total: \$991,736.40	
Claim: 9636	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9635	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
SIERRA LAKES MARKETPLACE LLC	Priority:		SIERRA LAKES MARKETPLACE LLC	Priority:	
1156 N MOUNTAIN AVE	Administrative: \$61,688.19		1156 N MOUNTAIN AVE	Administrative: \$61,688.19	
UPLAND, CA 91786	Unsecured: \$930,048.21		UPLAND, CA 91786	Unsecured: \$930,048.21	
	Total: \$991,736.40			Total: \$991,736.40	
Claim: 7454	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 7456	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/28/2009			Date Filed: 01/28/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
TJ MAXX OF CA LLC	Priority:		TJ MAXX OF CA LLC	Priority:	
ATTN STEVE HOORT	Administrative: UNL		ATTN STEVE HOORT	Administrative: UNL	
ROPES & GRAY LLP	Unsecured:		ROPES & GRAY LLP	Unsecured:	
ONE INTERNATIONAL PL	Total: UNL		ONE INTERNATIONAL PL	Total: UNL	
BOSTON, MA 02110			BOSTON, MA 02110		



EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12505	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12578	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/29/2009			Date Filed:	04/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TKG COFFEE TREE LP		Priority:		TKG COFFEE TREE LP		Priority:	
C O EUGENE CHANG		Administrative:	UNL	C O EUGENE CHANG		Administrative:	UNL
STEIN & LUBIN LLP		Unsecured:		STEIN & LUBIN LLP		Unsecured:	
600 MONTGOMERY ST 14TH FL				600 MONTGOMERY ST 14TH FL			
SAN FRANCISCO, CA 94111		Total:	UNL	SAN FRANCISCO, CA 94111		Total:	UNL
Claim:	13000	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13010	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TKG COFFEE TREE LP		Priority:		TKG COFFEE TREE LP		Priority:	
C O EUGENE CHANG		Administrative:	UNL	C O EUGENE CHANG		Administrative:	UNL
STEIN & LUBIN LLP		Unsecured:	UNL	STEIN & LUBIN LLP		Unsecured:	UNL
600 MONTGOMERY ST 14TH FL				600 MONTGOMERY ST 14TH FL			
SAN FRANCISCO, CA 94111		Total:	UNL	SAN FRANCISCO, CA 94111		Total:	UNL
Claim:	12732	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12733	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TORRANCE TOWNE CENTER ASSOCIATES LLC		Priority:		TORRANCE TOWNE CENTER ASSOCIATES LLC		Priority:	
C O IAN S LANDSBERG		Administrative:	\$84,726.00	C O IAN S LANDSBERG		Administrative:	\$84,726.00
LANDSBERG MARGULIES LLP		Unsecured:	\$757,985.00	LANDSBERG MARGULIES LLP		Unsecured:	\$757,985.00
16030 VENTURA BLVD STE 470				16030 VENTURA BLVD STE 470			
ENCINO, CA 91436		Total:	\$842,711.00	ENCINO, CA 91436		Total:	\$842,711.00
Claim:	12913	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12914	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TORRANCE TOWNE CENTER ASSOCIATES LLC		Priority:		TORRANCE TOWN CENTER ASSOCIATES LLC		Priority:	
IAN S LANDSBERG ESQ		Administrative:	\$84,726.00	C O IAN S LANDSBERG ESQ		Administrative:	\$84,726.00
LANDSBERG MARGULIES LLP		Unsecured:		LANDSBERG MARGULIES LLP		Unsecured:	
16030 VENTURA BLVD STE 470				16030 VENTURA BLVD STE 470			
ENCINCO, CA 91436		Total:	\$84,726.00	ENCINO, CA 91436		Total:	\$84,726.00
Claim:	12632	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12635	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
WEINGARTEN NOSTAT INC		Priority:		WEINGARTEN NOSTAT INC		Priority:	
ATTN JENNY J HYUN ESQ		Administrative:		ATTN JENNY J HYUN ESQ		Administrative:	
C O WEINGARTEN REALTY INVESTORS		Unsecured:	\$1,620,858.57	C O WEINGARTEN REALTY INVESTORS		Unsecured:	\$1,620,858.57
2600 CITADEL PLZ DR STE 125				2600 CITADEL PLZ DR STE 125			
HOUSTON, TX 77008		Total:	\$1,620,858.57	HOUSTON, TX 77008		Total:	\$1,620,858.57

EXHIBIT C - DUPLICATE DIFFERENT DEBTOR TO BE DISALLOWED

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
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Total Claims To Be Disallowed:	49
Total Asserted Amount To Be Disallowed:	\$101,806,159.42

Case No. 08-35653-KRH

## EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 9880	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 9793	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/27/2009			Date Filed: 01/29/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
13630 VICTORY BOULEVARD LLC	Priority:		13630 VICTORY BOULEVARD LLC	Priority:	
ATTN GAIL B PRICE ESQ	Administrative:		ATTN GAIL B PRICE ESQ	Administrative:	
BRONWEN PRICE ATTORNEYS AT LAW	Unsecured: \$43,336.56		BRONWEN PRICE ATTORNEYS AT LAW	Unsecured: \$43,336.56	
2600 MISSION ST STE 206			2600 MISSION ST STE 206		
SAN MARINO, CA 91108	Total: \$43,336.56		SAN MARINO, CA 91108	Total: \$43,336.56	
Claim: 6594	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 9793	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/28/2009			Date Filed: 01/29/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
13630 VICTORY BOULEVARD LLC	Priority:		13630 VICTORY BOULEVARD LLC	Priority:	
ATTN GAIL B PRICE ESQ	Administrative:		ATTN GAIL B PRICE ESQ	Administrative:	
BRONWEN PRICE ATTORNEYS AT LAW	Unsecured: \$43,336.56		BRONWEN PRICE ATTORNEYS AT LAW	Unsecured: \$43,336.56	
2600 MISSION ST STE 206			2600 MISSION ST STE 206		
SAN MARINO, CA 91108	Total: \$43,336.56		SAN MARINO, CA 91108	Total: \$43,336.56	
Claim: 12319	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12378	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/17/2009			Date Filed: 04/22/2009		
Creditor's Name and Address:	Secured: \$30,490.68		Creditor's Name and Address:	Secured: \$30,490.68	
13630 VICTORY BOULEVARD LLC	Priority:		13630 VICTORY BOULEVARD LLC	Priority:	
ATTN GAIL B PRICE ESQ	Administrative:		ATTN GAIL B PRICE ESQ	Administrative:	
BRONWEN PRICE	Unsecured: \$753,292.80		BRONWEN PRICE	Unsecured: \$753,292.80	
2600 MISSION ST STE 206			2600 MISSION ST STE 206		
SAN MARINO, CA 91108	Total: \$783,783.48		SAN MARINO, CA 91108	Total: \$783,783.48	
Claim: 7429	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12791	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/29/2009			Date Filed: 04/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
1965 RETAIL LLC	Priority:		1965 RETAIL	Priority:	
ATTN CHIEF FINANCIAL OFFICER	Administrative:		ATTN CHIEF FINANCIAL OFFICER	Administrative:	
C/O MILLENNIUM PARTNERS	Unsecured: UNL		C/O MILLENNIUM PARTNERS	Unsecured: UNL	
1995 BROADWAY 3RD FLOOR			1995 BROADWAY THRID FL		
NEW YORK, NY 10023	Total: UNL		NEW YORK, NY 10023	Total: UNL	
Claim: 11537	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12791	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 02/25/2009			Date Filed: 04/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
1965 RETAIL LLC	Priority:		1965 RETAIL	Priority:	
C/O MILLENNIUM PARTNERS	Administrative:		ATTN CHIEF FINANCIAL OFFICER	Administrative:	
1995 BROADWAY 3RD FLOOR	Unsecured: UNL		C/O MILLENNIUM PARTNERS	Unsecured: UNL	
ATTN CHIEF FINANCIAL OFFICER			1995 BROADWAY THRID FL		
NEW YORK, NY 10023	Total: UNL		NEW YORK, NY 10023	Total: UNL	

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 12246 Date Filed: 04/10/2009 Creditor's Name and Address:  502 12 86TH STREET LLC ATTN STEVEN H NEWMAN ESQ KATSKY KORINS LLP 605 THIRD AVE 16TH FL NEW YORK, NY 10158	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$1,774,349.33  Total: \$1,774,349.33	Claim: 12340 Date Filed: 04/23/2009 Creditor's Name and Address:  502 12 86TH STREET LLC ATTN STEVE H NEWMAN ESQ KATSKY KORINS LLP 605 3RD AVE 16TH FL NEW YORK, NY 10158	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$1,774,349.33  Total: \$1,774,349.33
Claim: 9882 Date Filed: 01/22/2009 Creditor's Name and Address:  ACCURATE RECYCLING CORP 508 E BALTIMORE AVE LANSLOWNE, PA 19050	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$944.70  Total: \$944.70	Claim: 7921 Date Filed: 01/29/2009 Creditor's Name and Address:  ACCURATE RECYCLING CORP 508 E BALTIMORE AVE LANSLOWNE, PA 19050	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$944.70  Total: \$944.70
Claim: 1599 Date Filed: 12/12/2008 Creditor's Name and Address:  ADA COUNTY TREASURER PO BOX 2868 BOISE, ID 83701	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured: \$4,632.18  Priority: Administrative: Unsecured:  Total: \$4,632.18	Claim: 1800 Date Filed: 12/15/2008 Creditor's Name and Address:  ADA COUNTY TREASURER PO BOX 2868 BOISE, ID 83701	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured: \$4,632.18  Priority: Administrative: Unsecured:  Total: \$4,632.18
Claim: 1551 Date Filed: 12/11/2008 Creditor's Name and Address:  AGV CONSTRUCTION INC ARMANDO GUERRERO 132 CARRINGTON DR ROCKWALL, TX 75032	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$11,644.00  Total: \$11,644.00	Claim: 1609 Date Filed: 12/12/2008 Creditor's Name and Address:  AGV CONSTRUCTION INC ARMANDO GUERRERO 132 CARRINGTON DR ROCKWALL, TX 75032	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$11,644.00  Total: \$11,644.00
Claim: 12403 Date Filed: 04/29/2009 Creditor's Name and Address:  ARITALIA GROUP INC 11755 RODOLPHE FORGET MONTREAL, QC H1E 7J8 CANADA	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)  Secured:  Priority: Administrative: Unsecured: \$268,486.66  Total: \$268,486.66	Claim: 1789 Date Filed: 12/03/2008 Creditor's Name and Address:  ARITALIA GROUP INC 11755 RODOLPHE FORGET MONTREAL, QC H1E 7J8 UNKNOWN	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)  Secured:  Priority: Administrative: Unsecured: \$268,486.66  Total: \$268,486.66

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1754	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4790	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008			Date Filed:	01/21/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
AUDIO VIDEO EXCELLENCE		Priority:	\$2,135.00	AUDIO VIDEO EXCELLENCE		Priority:	\$2,135.00
611 W MANLIUS ST		Administrative:		611 W MANLIUS ST		Administrative:	
E SYRACUSE, NY 13057		Unsecured:		E SYRACUSE, NY 13057		Unsecured:	
		Total:	\$2,135.00			Total:	\$2,135.00
Claim:	12679	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12866	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/28/2009			Date Filed:	05/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
AVR CPC ASSOCIATES LLC		Priority:		AVR CPC ASSOCIATES LLC		Priority:	
C O AVR REALTY CO		Administrative:		C O AVR REALTY COMPANY		Administrative:	
1 EXECUTIVE BLVD		Unsecured:	\$1,697,655.85	ONE EXECUTIVE BLVD		Unsecured:	\$1,697,655.85
YONKERS, NY 10701				YONKERS, NY 10701			
		Total:	\$1,697,655.85			Total:	\$1,697,655.85
Claim:	2292	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2710	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/02/2009			Date Filed:	01/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
B2B SOLUTIONS BUSINESS TO BUSINESS		Priority:		B2B SOLUTIONS BUSINESS TO BUSINESS		Priority:	
SOLUTIONS LLC		Administrative:		SOLUTIONS LLC		Administrative:	
B2B SOLUTIONS		Unsecured:	\$25,235.00	B2B SOLUTIONS		Unsecured:	\$25,235.00
3420 PUMP RD NO 406				3420 PUMP RD NO 406			
RICHMOND, VA 23233-1111		Total:	\$25,235.00	RICHMOND, VA 23233-1111		Total:	\$25,235.00
Claim:	518	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	560	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	11/28/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BAY STATE GAS		Priority:		BAY STATE GAS		Priority:	
PO BOX 2025		Administrative:		ATTN BANKRUPTCY DEPT		Administrative:	
SPRINGFIELD, MA 01102-2025		Unsecured:	\$1,680.61	PO BOX 2025		Unsecured:	\$1,680.61
				SPRINGFIELD, MA 01102-2025			
		Total:	\$1,680.61			Total:	\$1,680.61
Claim:	13006	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13013	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BECKER TRUST LLC		Priority:		BECKER TRUST LLC		Priority:	
BECKER ENTERPRISES		Administrative:		50 S JONES BLVD STE 100		Administrative:	
50 S JONES BLVD STE 100		Unsecured:	\$700,782.94	LAS VEGAS, NV 89107		Unsecured:	\$700,782.94
LAS VEGAS, NV 89107							
		Total:	\$700,782.94			Total:	\$700,782.94

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 11609 Date Filed: 03/12/2009 Creditor's Name and Address:  BELKIN INTL INC 501 W WALNUT ST COMPTON, CA 90220	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$2,305,884.73  Total: \$2,305,884.73	Claim: 11608 Date Filed: 03/12/2009 Creditor's Name and Address:  BELKIN INTL INC 501 W WALNUT ST COMPTON, CA 90220	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$2,305,884.73  Total: \$2,305,884.73
Claim: 5348 Date Filed: 01/26/2009 Creditor's Name and Address:  BLACK, RICHARD 209 PARKERS GLEN RD SHOHOLA, PA 18458	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: UNL Administrative: Unsecured:  Total: UNL	Claim: 5351 Date Filed: 01/26/2009 Creditor's Name and Address:  BLACK, RICHARD 209 PARKERS GLEN RD SHOHOLA, PA 18458	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: UNL Administrative: Unsecured:  Total: UNL
Claim: 418 Date Filed: 12/01/2008 Creditor's Name and Address:  BOOKS A MILLION DOT COM PETE BESSIERE 402 INDUSTRIAL LN BIRMINGHAM, AL 35211	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$7,315.15  Total: \$7,315.15	Claim: 2767 Date Filed: 01/05/2009 Creditor's Name and Address:  BOOKS A MILLION PO BOX 19728 BIRMINGHAM, AL 35219	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$7,315.15  Total: \$7,315.15
Claim: 1561 Date Filed: 12/05/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$205.24  Total: \$205.24	Claim: 1660 Date Filed: 12/17/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$205.24  Total: \$205.24
Claim: 1554 Date Filed: 12/05/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$53.94  Total: \$53.94	Claim: 1658 Date Filed: 12/17/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$53.94  Total: \$53.94

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 1557 Date Filed: 12/05/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$358.93  Total: \$358.93	Claim: 1662 Date Filed: 12/17/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$358.93  Total: \$358.93
Claim: 1559 Date Filed: 12/05/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$304.50  Total: \$304.50	Claim: 1661 Date Filed: 12/17/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$304.50  Total: \$304.50
Claim: 1558 Date Filed: 12/05/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$428.63  Total: \$428.63	Claim: 1664 Date Filed: 12/17/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$428.63  Total: \$428.63
Claim: 1562 Date Filed: 12/05/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$194.01  Total: \$194.01	Claim: 1659 Date Filed: 12/17/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$194.01  Total: \$194.01
Claim: 1555 Date Filed: 12/05/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$250.32  Total: \$250.32	Claim: 1663 Date Filed: 12/17/2008 Creditor's Name and Address:  BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$250.32  Total: \$250.32

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1560	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1657	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BOSTON GAS COMPANY DBA KEYSpan		Priority:		BOSTON GAS COMPANY DBA KEYSpan		Priority:	
ENERGY DELIVERY NEW ENGLAND		Administrative:		ENERGY DELIVERY NEW ENGLAND		Administrative:	
ELISA M PUGLIESE ESQ		Unsecured:	\$169.53	ELISA M PUGLIESE ESQ		Unsecured:	\$169.53
175 E OLD COUNTRY RD				175 E OLD COUNTRY RD			
HICKSVILLE, NY 11801		Total:	\$169.53	HICKSVILLE, NY 11801		Total:	\$169.53
Claim:	4621	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4166	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BRADENTON HERALD, THE		Priority:		BRADENTON HERALD, THE		Priority:	
102 MANATEE AVE W		Administrative:		PO BOX 921		Administrative:	
PO BOX 921		Unsecured:	\$18,911.23	BRADENTON, FL 34206		Unsecured:	\$18,911.23
BRADENTON, FL 34206-0921		Total:	\$18,911.23			Total:	\$18,911.23
Claim:	4631	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4166	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BRADENTON HERALD, THE		Priority:		BRADENTON HERALD, THE		Priority:	
PO BOX 921		Administrative:		PO BOX 921		Administrative:	
102 MANATEE AVE W		Unsecured:	\$18,911.23	BRADENTON, FL 34206		Unsecured:	\$18,911.23
BRADENTON, FL 34206-0921		Total:	\$18,911.23			Total:	\$18,911.23
Claim:	10179	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10190	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BROWN, MARLO		Priority:		BROWN, MARLO		Priority:	
1508 N GARFIELD APT 202		Administrative:		1508 N GARFIELD APT 202		Administrative:	
MARION, IL 62959		Unsecured:	\$50,000.00	MARION, IL 62959		Unsecured:	\$50,000.00
		Total:	\$50,000.00			Total:	\$50,000.00
Claim:	5256	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5264	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009			Date Filed:	01/21/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BRYAN JAMES P		Priority:	UNL	BRYAN, JAMES		Priority:	UNL
300 LUMAN RD		Administrative:		300 LUMAN RD NO 161		Administrative:	
NO 161		Unsecured:		PHOENIX, OR 97535		Unsecured:	
PHOENIX, OR 97535		Total:	UNL			Total:	UNL



EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	10805	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10534	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/06/2009		Date Filed:	02/02/2009	
Creditor's Name and Address:		Secured:	Creditor's Name and Address:		Secured:
BUCKHEAD TRIANGLE LP		Priority:	BUCKHEAD TRIANGLE LP		Priority:
WILLIAM J DAWKINS ESQ		Administrative:	WILLIAM J DAWKINS ESQ		Administrative:
1100 SPRING ST NW STE 550		Unsecured:	1100 SPRING ST NW STE 550		Unsecured:
ATLANTA, GA 30309-2848			ATLANTA, GA 30309-2848		
		Total:			Total:
		\$653,194.62			\$653,194.62
		\$653,194.62			\$653,194.62
Claim:	3530	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3529	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009		Date Filed:	01/13/2009	
Creditor's Name and Address:		Secured:	Creditor's Name and Address:		Secured:
CAMPBELL, NOELLE		Priority:	CAMPBELL, NOELLE		Priority:
6409 MORGAN DR		Administrative:	6409 MORGAN DRIVE		Administrative:
LATTA, SC 29565		Unsecured:	LATTA, SC 29565		Unsecured:
		Total:			Total:
		\$50,000.00			\$50,000.00
		\$50,000.00			\$50,000.00
Claim:	13012	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13014	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/05/2009		Date Filed:	05/05/2009	
Creditor's Name and Address:		Secured:	Creditor's Name and Address:		Secured:
CAPARRA CENTER ASSOCIATES LLC		Priority:	CAPARRA CENTER ASSOCIATES LLC		Priority:
PENNY R STARK		Administrative:	PENNY R STARK		Administrative:
ATTORNEY FOR CLAIMANT		Unsecured:	ATTORNEY FOR CLAIMANT		Unsecured:
17 BON PINCK WAY			17 BON PINCK WAY		
E HAMPTON, NY 11937		Total:	E HAMPTON, NY 11937		Total:
		\$801,987.79			\$801,987.79
		\$801,987.79			\$801,987.79
Claim:	8590	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7889	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009		Date Filed:	01/29/2009	
Creditor's Name and Address:		Secured:	Creditor's Name and Address:		Secured:
CARIBBEAN DISPLAY & CONSTRUCTION INC		Priority:	CARIBBEAN DISPLAY & CONSTRUCTION INC		Priority:
C O RICHARD I HUTSON ESQ		Administrative:	C O RICHARD I HUTSON ESQ		Administrative:
FULLERTON & KNOWLES PC		Unsecured:	FULLERTON & KNOWLES PC		Unsecured:
12644 CHAPEL RD STE 206			12644 CHAPEL RD STE 206		
CLIFTON, VA 20124		Total:	CLIFTON, VA 20124		Total:
		\$246,887.57			\$246,887.57
		\$246,887.57			\$246,887.57
Claim:	12199	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12273	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009		Date Filed:	03/20/2009	
Creditor's Name and Address:		Secured:	Creditor's Name and Address:		Secured:
CBL & ASSOCIATES MANAGEMENT INC		Priority:	CBL & ASSOCIATES MANAGEMENT INC		Priority:
C O SCOTT M SHAW		Administrative:	C O SCOTT M SHAW		Administrative:
HUSCH BLACKWELL SANDERS LLP		Unsecured:	HUSCH BLACKWELL SANDERS LLP		Unsecured:
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421		Total:	CHATTANOOGA, TN 37421		Total:
		\$434.17			\$434.17
		\$434.17			\$434.17

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11802	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12273	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84	CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84
C O SCOTT M SHAW		Unsecured:	\$138.33	C O SCOTT M SHAW		Unsecured:	\$138.33
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$434.17	CHATTANOOGA, TN 37421		Total:	\$434.17
Claim:	11801	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12273	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84	CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84
C O SCOTT M SHAW		Unsecured:	\$138.33	C O SCOTT M SHAW		Unsecured:	\$138.33
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$434.17	CHATTANOOGA, TN 37421		Total:	\$434.17
Claim:	7616	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12275	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL & TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62	CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62
C O SCOTT M SHAW		Unsecured:		C O SCOTT M SHAW		Unsecured:	
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$3,709.62	CHATTANOOGA, TN 37421		Total:	\$3,709.62
Claim:	11839	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12275	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62	CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62
C O SCOTT M SHAW		Unsecured:		C O SCOTT M SHAW		Unsecured:	
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$3,709.62	CHATTANOOGA, TN 37421		Total:	\$3,709.62
Claim:	12198	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12275	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62	CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62
C O SCOTT M SHAW		Unsecured:		C O SCOTT M SHAW		Unsecured:	
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$3,709.62	CHATTANOOGA, TN 37421		Total:	\$3,709.62

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 11803	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12275	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CBL TERRACE LIMITED PARTNERSHIP	Priority:		CBL TERRACE LIMITED PARTNERSHIP	Priority:	
C O SCOTT M SHAW	Administrative: \$3,709.62		C O SCOTT M SHAW	Administrative: \$3,709.62	
HUSCH BLACKWELL SANDERS LLP	Unsecured:		HUSCH BLACKWELL SANDERS LLP	Unsecured:	
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421	Total: \$3,709.62		CHATTANOOGA, TN 37421	Total: \$3,709.62	
Claim: 9616	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12275	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/29/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CBL TERRACE LIMITED PARTNERSHIP	Priority:		CBL TERRACE LIMITED PARTNERSHIP	Priority:	
C O SCOTT M SHAW	Administrative: \$3,709.62		C O SCOTT M SHAW	Administrative: \$3,709.62	
HUSCH BLACKWELL SANDERS LLP	Unsecured:		HUSCH BLACKWELL SANDERS LLP	Unsecured:	
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421	Total: \$3,709.62		CHATTANOOGA, TN 37421	Total: \$3,709.62	
Claim: 1791	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1689	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/12/2008			Date Filed: 12/19/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CENTRAL MAINE POWER CO	Priority:		CENTRAL MAINE POWER CO	Priority:	
ATTN BANKRUPTCY DEPT	Administrative:		ATTN BANKRUPTCY DEPT	Administrative:	
83 EDISON DR	Unsecured: \$22,644.35		83 EDISON DR	Unsecured: \$22,644.35	
AUGUSTA, ME 04336	Total: \$22,644.35		AUGUSTA, ME 04336	Total: \$22,644.35	
Claim: 12539	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12637	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/30/2009			Date Filed: 04/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CENTRO PROPERTIES GROUP TA HERITAGE	Priority:		CENTRO PROPERTIES GROUP TA HERITAGE	Priority:	
SQUARE NAPERVILLE IL	Administrative:		SQUARE NAPERVILLE IL	Administrative:	
C O DAVID L POLLACK ESQ	Unsecured: \$506,795.54		C O DAVID L POLLACK	Unsecured: \$506,795.54	
BALLARD SPAHR ANDREWS & INGERSOLL			BALLARD SPAHR ANDREWS & INGERSOLL		
LLP	Total: \$506,795.54		LLP	Total: \$506,795.54	
1735 MARKET ST 51ST FL			1735 MARKET ST 51ST FL		
PHILADELPHIA, PA 19103			PHILADELPHIA, PA 19103		

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12636	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12637	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CENTRO PROPERTIES GROUP TA HERITAGE		Priority:		CENTRO PROPERTIES GROUP TA HERITAGE		Priority:	
SQUARE NAPERVILLE IL		Administrative:		SQUARE NAPERVILLE IL		Administrative:	
C O DAVID L POLLACK		Unsecured:	\$506,795.54	C O DAVID L POLLACK		Unsecured:	\$506,795.54
BALLARD SPAHR ANDREWS & INGERSOLL LLP		Total:	\$506,795.54	BALLARD SPAHR ANDREWS & INGERSOLL LLP		Total:	\$506,795.54
1735 MARKET ST 51ST FL				1735 MARKET ST 51ST FL			
PHILADELPHIA, PA 19103				PHILADELPHIA, PA 19103			
Claim:	8351	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	8585	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CENTURY PLAZA DEVELOPMENT CORPORATION		Priority:	UNL	CENTURY PLAZA DEVELOPMENT CORPORATION		Priority:	UNL
DOUGLAS W MESSNER		Administrative:		DOUGLAS W MESSNER		Administrative:	
3890 RAILROAD AVE		Unsecured:	\$1,814,817.75	3890 RAILROAD AVE		Unsecured:	\$1,814,817.75
C O SIERRA PACIFIC PROPERTIES INC		Total:	\$1,814,817.75	C/O SIERRA PACIFIC PROPERTIES INC		Total:	\$1,814,817.75
PITTSBURG, CA 94565-0000				PITTSBURG, CA 94565			
Claim:	12912	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12986	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/04/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CIRCUIT SPORTS LP		Priority:		CIRCUIT SPORTS LP		Priority:	
EDWARD L ROTHBERG		Administrative:	\$48,109.86	EDWARD L ROTHBERG & MELISSA A		Administrative:	\$48,109.86
WEYCER KAPLAN PULASKI & ZUBER PC		Unsecured:	\$368,215.48	HASELDEN		Unsecured:	\$368,215.48
11 GREENWAY PLAZA STE 1400		Total:	\$416,325.34	WEYCER KAPLAN PULASKI & ZUBER PC		Total:	\$416,325.34
HOUSTON, TX 77046-0000				11 E GREENWAY PLZ STE 1400			
				HOUSTON, TX 77046			
Claim:	436	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	516	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008			Date Filed:	12/05/2008		
Creditor's Name and Address:		Secured:	\$8,594.85	Creditor's Name and Address:		Secured:	\$8,594.85
CITY OF FRISCO		Priority:		CITY OF FRISCO		Priority:	
ELIZABETH WELLER		Administrative:		ELIZABETH WELLER		Administrative:	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON LLP		Unsecured:	
2323 BRYAN ST STE 1600		Total:	\$8,594.85	2323 BRYAN ST STE 1600		Total:	\$8,594.85
DALLAS, TX 75201				DALLAS, TX 75201			

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 12150	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12105	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/18/2009			Date Filed: 03/23/2009		
Creditor's Name and Address:	Secured: \$347.57		Creditor's Name and Address:	Secured: \$347.57	
CITY OF VIRGINIA BEACH	Priority:		CITY OF VIRGINIA BEACH	Priority:	
CITY OF VIRGINIA BEACH TREASURER	Administrative:		CITY OF VIRGINIA BEACH TREASURER	Administrative:	
BANKRUPTCY RECORDS	Unsecured: \$102.89		BANKRUPTCY RECORDS	Unsecured: \$102.89	
2401 COURTHOUSE DR			2401 COURTHOUSE DR		
VIRGINIA BEACH, VA 23456	Total: \$450.46		VIRGINIA BEACH, VA 23456	Total: \$450.46	
Claim: 11805	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12105	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/23/2009		
Creditor's Name and Address:	Secured: \$347.57		Creditor's Name and Address:	Secured: \$347.57	
CITY OF VIRGINIA BEACH	Priority:		CITY OF VIRGINIA BEACH	Priority:	
CITY OF VIRGINIA BEACH TREASURER	Administrative:		CITY OF VIRGINIA BEACH TREASURER	Administrative:	
BANKRUPTCY RECORDS	Unsecured: \$102.89		BANKRUPTCY RECORDS	Unsecured: \$102.89	
2401 COURTHOUSE DR			2401 COURTHOUSE DR		
VIRGINIA BEACH, VA 23456	Total: \$450.46		VIRGINIA BEACH, VA 23456	Total: \$450.46	
Claim: 4562	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 2624	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/16/2009			Date Filed: 01/08/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CLEVELAND CONSTRUCTION INC	Priority:		CLEVELAND CONSTRUCTION INC	Priority:	
C O SPOTTS FAIN PC	Administrative:		C O SPOTTS FAIN PC	Administrative:	
PO BOX 1555	Unsecured: \$505,023.30		PO BOX 1555	Unsecured: \$505,023.30	
RICHMOND, VA 23218-1555	Total: \$505,023.30		RICHMOND, VA 23218-1555	Total: \$505,023.30	
Claim: 1608	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1749	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/12/2008			Date Filed: 12/17/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
COHEN, SAVITRI	Priority: \$92,333.33		COHEN, SAVITRI	Priority: \$92,333.33	
GLEASON DUNN WALSH & OSHEA	Administrative:		GLEASON DUNN WALSH & OSHEA	Administrative:	
40 BEAVER ST	Unsecured:		40 BEAVER ST	Unsecured:	
ALBANY, NY 12207	Total: \$92,333.33		ALBANY, NY 12207	Total: \$92,333.33	
Claim: 2675	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 738	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/14/2009			Date Filed: 12/12/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
COKEM INTERNATIONAL LTD	Priority:		COKEM INTERNATIONAL	Priority:	
ATTN DAVE STARK	Administrative: \$414,129.44		DAVE STARK	Administrative: \$414,129.44	
865 XENIUM LN N	Unsecured:		865 XENIUM LANE NORTH	Unsecured:	
PLYMOUTH, MN 55441	Total: \$414,129.44		PLYMOUTH, MN 55441	Total: \$414,129.44	

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 2750	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 2733	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/06/2009		Date Filed: 01/07/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
COLEMAN, DOROTHY	Priority:	COLEMAN, DOROTHY	Priority:
MICHAEL S WILLIAMS ESQ	Administrative:	MICHAEL S WILLIAMS ESQ	Administrative:
GOLD ALBANESE & BARLETTI	Unsecured: \$300,000.00	GOLD ALBANESE & BARLETTI	Unsecured: \$300,000.00
58 MAPLE AVE		58 MAPLE AVE	
RED BANK, NJ 07701	Total: \$300,000.00	RED BANK, NJ 07701	Total: \$300,000.00
Claim: 3106	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 2733	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/07/2009		Date Filed: 01/07/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
COLEMAN, DOROTHY	Priority:	COLEMAN, DOROTHY	Priority:
MICHAEL S WILLIAMS ESQ	Administrative:	MICHAEL S WILLIAMS ESQ	Administrative:
GOLD ALBANESE & BARLETTI	Unsecured: \$300,000.00	GOLD ALBANESE & BARLETTI	Unsecured: \$300,000.00
58 MAPLE AVE		58 MAPLE AVE	
RED BANK, NJ 07701	Total: \$300,000.00	RED BANK, NJ 07701	Total: \$300,000.00
Claim: 5990	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 2733	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/07/2009		Date Filed: 01/07/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
COLEMAN, DOROTHY	Priority:	COLEMAN, DOROTHY	Priority:
MICHAEL S WILLIAMS ESQ	Administrative:	MICHAEL S WILLIAMS ESQ	Administrative:
GOLD ALBANESE & BARLETTI	Unsecured: \$300,000.00	GOLD ALBANESE & BARLETTI	Unsecured: \$300,000.00
58 MAPLE AVE		58 MAPLE AVE	
RED BANK, NJ 07701	Total: \$300,000.00	RED BANK, NJ 07701	Total: \$300,000.00
Claim: 2963	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 2733	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/05/2009		Date Filed: 01/07/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
COLEMAN, DOROTHY	Priority:	COLEMAN, DOROTHY	Priority:
MICHAEL S WILLIAMS ESQ	Administrative:	MICHAEL S WILLIAMS ESQ	Administrative:
GOLD ALBANESE & BARLETTI	Unsecured: \$300,000.00	GOLD ALBANESE & BARLETTI	Unsecured: \$300,000.00
58 MAPLE AVE		58 MAPLE AVE	
RED BANK, NJ 07701	Total: \$300,000.00	RED BANK, NJ 07701	Total: \$300,000.00
Claim: 199	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 1703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 12/01/2008		Date Filed: 12/19/2008	
Creditor's Name and Address:	Secured: \$2,153.03	Creditor's Name and Address:	Secured: \$2,153.03
COLORADO DEPARTMENT OF REVENUE	Priority:	COLORADO DEPT OF REVENUE	Priority:
ATTN BANKRUPTCY UNIT	Administrative:	1375 SHERMAN ST RM 504	Administrative:
1375 SHERMAN ST RM 504	Unsecured: \$446,056.54	DENVER, CO 80261	Unsecured: \$446,056.54
DENVER, CO 80261	Total: \$448,209.57		Total: \$448,209.57

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 1494	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/05/2008			Date Filed: 12/19/2008		
Creditor's Name and Address:	Secured: \$2,153.03		Creditor's Name and Address:	Secured: \$2,153.03	
COLORADO DEPARTMENT OF REVENUE	Priority:		COLORADO DEPT OF REVENUE	Priority:	
ATTN BANKRUPTCY UNIT	Administrative:		1375 SHERMAN ST RM 504	Administrative:	
1375 SHERMAN ST RM 504	Unsecured: \$446,056.54		DENVER, CO 80261	Unsecured: \$446,056.54	
DENVER, CO 80261	Total: \$448,209.57			Total: \$448,209.57	
Claim: 12876	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 10159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 05/05/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
COMPASS GROUP THE AMERICAS DIVISION	Priority:		COMPASS GROUP THE AMERICAS DIVISION	Priority:	
ATTN LYNNE FORESMAN	Administrative:		ATTN LYNNE FORESMAN	Administrative:	
2400 YORKMONT RD	Unsecured: \$215,502.68		2400 YORKMONT RD	Unsecured: \$215,502.68	
CHARLOTTE, NC 28217	Total: \$215,502.68		CHARLOTTE, NC 28217	Total: \$215,502.68	
Claim: 7811	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 7662	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/29/2009			Date Filed: 02/02/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CROSSWAYS FINANCIAL ASSOCIATES LLC	Priority:		CROSSWAYS FINANCIAL ASSOCIATES LLC	Priority:	
PAUL K CAMPSSEN ESQ	Administrative:		PAUL K CAMPSSEN ESQ	Administrative:	
KAUFMAN & CANOLES	Unsecured: \$47,618.08		KAUFMAN & CANOLES	Unsecured: \$47,618.08	
150 W MAIN ST STE 2100	Total: \$47,618.08		150 W MAIN ST STE 2100	Total: \$47,618.08	
NORFOLK, VA 23510			NORFOLK, VA 23510		
Claim: 206	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 3665	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/05/2008			Date Filed: 01/14/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
DATAPLUS SUPPLIES INC	Priority:		DATAPLUS SUPPLIES INC	Priority:	
MR DICK HSIAO	Administrative:		6F 267 HSIN YI RD	Administrative:	
9F 279 HSIN YI RD SEC 4	Unsecured: \$17,982.72		SEC 4 TAIPEI	Unsecured: \$17,982.72	
TAIPEI TAIWAN, UNKNOWN	Total: \$17,982.72		TAIWAN, UNKNOWN	Total: \$17,982.72	
Claim: 8892	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9736	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
DDR ARROWHEAD CROSSING LLC	Priority:		DDR ARROWHEAD CROSSING LLC	Priority:	
ATTN JAMES S CARR ESQ ROBERT L	Administrative: \$41,374.47		ATTN JAMES S CARR ESQ ROBERT L LEHANE	Administrative: \$41,374.47	
LEHANE ESQ	Unsecured:		ESQ	Unsecured:	
KELLEY DRYE & WARREN LLP	Total: \$41,374.47		KELLEY DRYE & WARREN LLP	Total: \$41,374.47	
101 PARK AVE			101 PARK AVE		
NEW YORK, NY 10178			NEW YORK, NY 10178		

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9029	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9838	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDR HIGHLAND GROVE LLC		Priority:		DDR HIGHLAND GROVE LLC		Priority:	
KELLEY DRYE & WARREN LLP		Administrative:	\$23,676.41	ATTN JAMES S CARR ESQ ROBERT L LEHANE		Administrative:	\$23,676.41
ATTN JAMES S CARR ESQ ROBERT L		Unsecured:		ESQ		Unsecured:	
LEHANE ESQ				KELLEY DRY & WARREN LLP			
101 PARK AVE		Total:	\$23,676.41	101 PARK AVE		Total:	\$23,676.41
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8901	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9581	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDR SOUTHEAST CULVER CITY DST		Priority:		DDR SOUTHEAST CULVER CITY DST		Priority:	
ATTN JAMES S CARR ESQ ROBERT L		Administrative:	\$84,460.48	ATTN JAMES S CARR ESQ ROBERT L LEHANE		Administrative:	\$84,460.48
LEHANE ESQ		Unsecured:		ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$84,460.48	101 PARK AVE		Total:	\$84,460.48
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8876	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9586	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDR SOUTHEAST SNELL VILLE LLC		Priority:		DDR SOUTHEAST SNELLVILLE LLC		Priority:	
ATTN JAMES S CARR ESQ ROBERT L		Administrative:		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Administrative:	
LEHANE ESQ		Unsecured:	\$658,315.05	ESQ		Unsecured:	\$658,315.05
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$658,315.05	101 PARK AVE		Total:	\$658,315.05
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8756	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9591	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDR SOUTHEAST VERO BEACH LLC		Priority:		DDR SOUTHEAST VERO BEACH LLC		Priority:	
ATTN JAMES S CARR ESQ ROBERT L		Administrative:		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Administrative:	
LEHANE ESQ		Unsecured:	\$985,371.62	ESQ		Unsecured:	\$985,371.62
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$985,371.62	101 PARK AVE		Total:	\$985,371.62
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8906	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9589	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDR SOUTHEAST VERO BEACH LLC		Priority:		DDR SOUTHEAST VERO BEACH LLC		Priority:	
KELLEY DRYE & WARREN LLP		Administrative:	\$110,882.74	ATTN JAMES S CARR ESQ ROBERT L LEHANE		Administrative:	\$110,882.74
ATTN JAMES S CARR ESQ ROBERT L		Unsecured:		ESQ		Unsecured:	
LEHANE ESQ				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$110,882.74	101 PARK AVE		Total:	\$110,882.74
NEW YORK, NY 10178				NEW YORK, NY 10178			



EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8757	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	9733	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDRM HILLTOP PLAZA LP		Priority:		DDRM HILLTOP PLAZA LP		Priority:	
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Administrative:	\$181,246.39	ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Administrative:	\$181,246.39
KELLEY DRYE & WARREN LLP		Unsecured:		KELLEY DRYE & WARREN LLP		Unsecured:	
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$181,246.39	NEW YORK, NY 10178		Total:	\$181,246.39
Claim:	8772	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9650	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDRTC CC PLAZA LLC		Priority:		DDRTC CC PLAZA LLC		Priority:	
KELLEY DRYE & WARREN LLP		Administrative:		ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Administrative:	
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Unsecured:	\$673,627.93	KELLEY DRYE & WARREN LLP		Unsecured:	\$673,627.93
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$673,627.93	NEW YORK, NY 10178		Total:	\$673,627.93
Claim:	8888	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9836	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDRTC MCFARLAND PLAZA LLC		Priority:		DDRTC MCFARLAND PLAZA LLC		Priority:	
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Administrative:	\$17,059.48	ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Administrative:	\$17,059.48
KELLEY DRYE & WARREN LLP		Unsecured:		KELLEY DRYE & WARREN LLP		Unsecured:	
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$17,059.48	NEW YORK, NY 10178		Total:	\$17,059.48
Claim:	9001	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9583	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DDRTC SOUTHLAKE PAVILION LLC		Priority:		DDRTC SOUTHLAKE PAVILION LLC		Priority:	
KELLEY DRYE & WARREN LLP		Administrative:	\$67,871.56	ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Administrative:	\$67,871.56
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Unsecured:		KELLEY DRYE & WARREN LLP		Unsecured:	
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$67,871.56	NEW YORK, NY 10178		Total:	\$67,871.56
Claim:	12579	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12777	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/01/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DECATUR PLAZA I, LLC		Priority:		DECATUR PLAZA I LLC		Priority:	
BRAD BARKAU		Administrative:		BRAD BARKAU		Administrative:	
PO BOX 244 C/O BRAD BARKAU		Unsecured:	\$801,161.28	PO BOX 244		Unsecured:	\$801,161.28
239 E ST LOUIS STREET				239 E ST LOUIS ST			
NASHVILLE, IL 62263		Total:	\$801,161.28	NASHVILLE, IL 62263		Total:	\$801,161.28

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 180	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Claim: 173	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)
Date Filed: 11/24/2008		Date Filed: 12/01/2008	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
DETROIT MEDIA PARTNERSHIP	Priority:	DETROIT MEDIA PARTNERSHIP	Priority:
615 WEST LAFAYETTE BLVD	Administrative:	615 WEST LAFAYETTE BLVD	Administrative:
DETROIT, MI 48226	Unsecured: \$180,513.98	DETROIT, MI 48226	Unsecured: \$180,513.98
	Total: \$180,513.98		Total: \$180,513.98
Claim: 8874	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 9839	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009		Date Filed: 01/30/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
DEVELOPERS DIVERSIFIED REALTY CORPORATION	Priority:	DEVELOPERS DIVERSIFIED REALTY CORPORATION	Priority:
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Administrative:	ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Administrative:
KELLEY DRYE & WARREN LLP	Unsecured: \$9,479.02	KELLEY DRYE & WARREN LLP	Unsecured: \$9,479.02
101 PARK AVE	Total: \$9,479.02	101 PARK AVE	Total: \$9,479.02
NEW YORK, NY 10178		NEW YORK, NY 10178	
Claim: 8912	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 9843	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009		Date Filed: 01/30/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
DEVELOPERS DIVERSIFIED REALTY CORPORATION	Priority:	DEVELOPERS DIVERSIFIED REALTY CORPORATION	Priority:
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Administrative:	ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Administrative:
KELLEY DRYE & WARREN LLP	Unsecured: \$339,397.57	KELLEY DRYE & WARREN LLP	Unsecured: \$339,397.57
101 PARK AVE	Total: \$339,397.57	101 PARK AVE	Total: \$339,397.57
NEW YORK, NY 10178		NEW YORK, NY 10178	
Claim: 8885	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 9837	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009		Date Filed: 01/30/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
DEVELOPERS DIVERSIFIED REALTY CORPORATION	Priority:	DEVELOPERS DIVERSIFIED REALTY CORPORATION	Priority:
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Administrative: \$50,282.44	ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Administrative: \$50,282.44
KELLEY DRYE & WARREN LLP	Unsecured:	KELLEY DRYE & WARREN LLP	Unsecured:
101 PARK AVE	Total: \$50,282.44	101 PARK AVE	Total: \$50,282.44
NEW YORK, NY 10178		NEW YORK, NY 10178	

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
<p>Claim: 8870</p> <p>Date Filed: 01/30/2009</p> <p>Creditor's Name and Address:</p> <p>DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN JAMES S CARR ESQ &amp; ROBERT L LEHANE ESQ KELLEY DRYE &amp; WARREN LLP 101 PARK AVE NEW YORK, NY 10178</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$3,476.22</p> <p>Total: \$3,476.22</p>	<p>Claim: 9840</p> <p>Date Filed: 01/30/2009</p> <p>Creditor's Name and Address:</p> <p>DEVELOPERS DIVERSIFIED REALTY CORPORATION ATTN JAMES S CARR ESQ &amp; ROBERT L LEHANE ESQ KELLEY DRYE &amp; WARREN LLP 101 PARK AVE NEW YORK, NY 10178</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$3,476.22</p> <p>Total: \$3,476.22</p>
<p>Claim: 8066</p> <p>Date Filed: 01/29/2009</p> <p>Creditor's Name and Address:</p> <p>DITAN DISTRIBUTION LLC MICHAEL S KOGAN ERVIN COHEN &amp; JESSUP LLP 9401 WILSHIRE BLVD 9TH FL BEVERLY HILLS, CA 90212</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$129,545.11</p> <p>Total: \$129,545.11</p>	<p>Claim: 9465</p> <p>Date Filed: 01/30/2009</p> <p>Creditor's Name and Address:</p> <p>DITAN DISTRIBUTION LLC MICHAEL S KOGAN ERVIN COHEN &amp; JESSUP LLP 9401 WILSHIRE BLVD 9TH FL BEVERLY HILLS, CA 90212</p>	<p>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$129,545.11</p> <p>Total: \$129,545.11</p>
<p>Claim: 12822</p> <p>Date Filed: 05/01/2009</p> <p>Creditor's Name and Address:</p> <p>DONAHUE SCHRIEBER REALTY GROUP LP ATTN NANCY HOTCHKISS C O TRAINOR FAIRBROOK 80 FULTON AVE SACRAMENTO, CA 95825</p>	<p>Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$40,726.80</p> <p>Unsecured:</p> <p>Total: \$40,726.80</p>	<p>Claim: 12863</p> <p>Date Filed: 05/06/2009</p> <p>Creditor's Name and Address:</p> <p>DONAHUE SCHRIEBER REALTY GROUP LP C O TRAINOR FAIRBROOK ATTN NANCY HOTCHKISS 80 FULTON AVE SACRAMENTO, CA 95825</p>	<p>Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$40,726.80</p> <p>Unsecured:</p> <p>Total: \$40,726.80</p>
<p>Claim: 12834</p> <p>Date Filed: 05/01/2009</p> <p>Creditor's Name and Address:</p> <p>DONAHUE SCHRIEBER REALTY GROUP LP ATTN NANCY HOTCHKISS C O TRAINOR FAIRBROOK 980 FULTON AVE SACRAMENTO, CA 95825</p>	<p>Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$618,611.47</p> <p>Total: \$618,611.47</p>	<p>Claim: 12859</p> <p>Date Filed: 05/06/2009</p> <p>Creditor's Name and Address:</p> <p>DONAHUE SCHRIEBER REALTY GROUP LP ATTN NANCY HOTCHKISS C O TRAINOR FAIRBROOK 980 FULTON AVE SACRAMENTO, CA 95825</p>	<p>Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$618,611.47</p> <p>Total: \$618,611.47</p>

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12519	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12863	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009			Date Filed:	05/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DONAHUE SCHRIEBER REALTY GROUP LP		Priority:		DONAHUE SCHRIEBER REALTY GROUP LP		Priority:	
C O TRAINOR FAIRBROOK		Administrative:	\$40,726.80	C O TRAINOR FAIRBROOK		Administrative:	\$40,726.80
ATTN NANCY HOTCHKISS		Unsecured:		ATTN NANCY HOTCHKISS		Unsecured:	
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$40,726.80	SACRAMENTO, CA 95825		Total:	\$40,726.80
Claim:	12518	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12859	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009			Date Filed:	05/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DONAHUE SCHRIEBER REALTY GROUP LP		Priority:		DONAHUE SCHRIEBER REALTY GROUP LP		Priority:	
C O TRAINOR FAIRBROOK		Administrative:		ATTN NANCY HOTCHKISS		Administrative:	
ATTN NANCY HOTCHKISS		Unsecured:	\$618,611.47	C O TRAINOR FAIRBROOK		Unsecured:	\$618,611.47
80 FULTON AVE				980 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$618,611.47	SACRAMENTO, CA 95825		Total:	\$618,611.47
Claim:	7732	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12258	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	04/08/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DREXEL DELAWARE LTD PARTNERSHIP		Priority:		DREXEL DELAWARE LTD PARTNERSHIP		Priority:	
C O RALPH E DILL		Administrative:		C O RALPH E DILL		Administrative:	
37 W BROAD ST STE 950		Unsecured:	\$890,379.81	37 W BROAD ST STE 950		Unsecured:	\$890,379.81
COLUMBUS, OH 43215		Total:	\$890,379.81	COLUMBUS, OH 43215		Total:	\$890,379.81
Claim:	3646	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3907	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
EMERSON, ANTHERA		Priority:	\$86.66	EMERSON, ANTHERA		Priority:	\$86.66
2271 WEATHERFORD DR		Administrative:		2271 WEATHERFORD DR		Administrative:	
DELTONA, FL 32738		Unsecured:		DELTONA, FL 32738-7814		Unsecured:	
		Total:	\$86.66			Total:	\$86.66
Claim:	1565	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1656	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ENERGYNORTH NATURAL GAS INC DBA		Priority:		ENERGYNORTH NATURAL GAS INC DBA		Priority:	
KEYSPAN ENERGY DELIVERY NEW		Administrative:		KEYSPAN ENERGY DELIVERY NEW ENGLAND		Administrative:	
ENGLAND		Unsecured:	\$506.12	ELISA M PUGLIESE ESQ		Unsecured:	\$506.12
ELISA M PUGLIESE ESQ				175 E OLD COUNTRY RD			
175 E OLD COUNTRY RD		Total:	\$506.12	HICKSVILLE, NY 11801		Total:	\$506.12
HICKSVILLE, NY 11801							

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 1567 Date Filed: 12/05/2008 Creditor's Name and Address:  ENERGYNORTH NATURAL GAS INC DBA KEYSPAN ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$461.62  Total: \$461.62	Claim: 1652 Date Filed: 12/17/2008 Creditor's Name and Address:  ENERGYNORTH NATURAL GAS INC DBA KEYSPAN ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$461.62  Total: \$461.62
Claim: 1563 Date Filed: 12/05/2008 Creditor's Name and Address:  ENERGYNORTH NATURAL GAS INC DBA KEYSPAN ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$624.31  Total: \$624.31	Claim: 1654 Date Filed: 12/17/2008 Creditor's Name and Address:  ENERGYNORTH NATURAL GAS INC DBA KEYSPAN ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$624.31  Total: \$624.31
Claim: 1566 Date Filed: 12/05/2008 Creditor's Name and Address:  ENERGYNORTH NATURAL GAS INC DBA KEYSPAN ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$1,141.53  Total: \$1,141.53	Claim: 1655 Date Filed: 12/17/2008 Creditor's Name and Address:  ENERGYNORTH NATURAL GAS INC DBA KEYSPAN ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$1,141.53  Total: \$1,141.53
Claim: 2058 Date Filed: 12/24/2008 Creditor's Name and Address:  FLEISHMAN HILLARD INC 200 N BROADWAY ST LOUIS, MO 63102	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$25,779.92  Total: \$25,779.92	Claim: 1927 Date Filed: 12/23/2008 Creditor's Name and Address:  FLEISHMAN HILLARD INC 200 N BROADWAY ST LOUIS, MO 63102	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$25,779.92  Total: \$25,779.92
Claim: 11700 Date Filed: 03/20/2009 Creditor's Name and Address:  FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$301,568.55  Total: \$301,568.55	Claim: 11786 Date Filed: 03/17/2009 Creditor's Name and Address:  FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$301,568.55  Total: \$301,568.55

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 11597	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 11614	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 02/20/2009			Date Filed: 02/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
FOREST CITY COMMERCIAL MANAGEMENT INC	Priority:		FOREST CITY COMMERCIAL MANAGEMENT INC	Priority:	
AGENT FOR STAPLETON NORTH TOWN LLC	Administrative:		AGENT FOR STAPLETON NORTH TOWN LLC	Administrative:	
50 PUBLIC SQ STE 1360	Unsecured: \$41,746.19		50 PUBLIC SQ STE 1360	Unsecured: \$41,746.19	
CLEVELAND, OH 44113	Total: \$41,746.19		CLEVELAND, OH 44113	Total: \$41,746.19	
Claim: 314	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 11614	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/18/2008			Date Filed: 02/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
FOREST CITY COMMERCIAL MANAGEMENT INC	Priority:		FOREST CITY COMMERCIAL MANAGEMENT INC	Priority:	
AGENT FOR STAPLETON NORTH TOWN LLC	Administrative:		AGENT FOR STAPLETON NORTH TOWN LLC	Administrative:	
50 PUBLIC SQ STE 1360	Unsecured: \$41,746.19		50 PUBLIC SQ STE 1360	Unsecured: \$41,746.19	
CLEVELAND, OH 44113	Total: \$41,746.19		CLEVELAND, OH 44113	Total: \$41,746.19	
Claim: 5431	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 4953	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/26/2009			Date Filed: 01/21/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
FUJIFILM USA INC	Priority:		FUJI	Priority:	
200 SUMMIT LAKE DR	Administrative:		FUJIFILM USA INC	Administrative:	
VALHALLA, NY 10595	Unsecured: \$5,830,726.29		200 SUMMIT LAKE DR	Unsecured: \$5,830,726.29	
	Total: \$5,830,726.29		VALHALLA, NY 10595	Total: \$5,830,726.29	
Claim: 11556	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 11769	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 02/25/2009			Date Filed: 03/05/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
G & W SERVICE CO LP	Priority:		G & W SERVICE CO LP	Priority:	
GEORGETTE TREECE TREASURER	Administrative: \$15,325.38		GEORGETTE TREECE TREASURER	Administrative: \$15,325.38	
2503 CAPITOL AVE	Unsecured: UNL		2503 CAPITOL AVE	Unsecured: UNL	
HOUSTON, TX 77003-3203	Total: \$15,325.38		HOUSTON, TX 77003-3203	Total: \$15,325.38	
Claim: 2373	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 2372	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/05/2009			Date Filed: 01/05/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
GMS INC	Priority:		GMS INC	Priority:	
PO BOX 8518	Administrative:		PO BOX 8518	Administrative:	
BROWNSVILLE, TX 78521-8518	Unsecured: \$1,087.58		BROWNSVILLE, TX 78521-8518	Unsecured: \$1,087.58	
	Total: \$1,087.58			Total: \$1,087.58	

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12806	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12764	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/01/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREECE RIDGE LLC		Priority:		GREECE RIDGE LLC		Priority:	
C O THOMAS W DANIELS ESQ		Administrative:	\$82,134.22	C O THOMAS W DANIELS ESQ		Administrative:	\$82,134.22
WILMORITE MANAGEMENT GROUP LLC		Unsecured:		WILMORITE MANAGEMENT GROUP LLC		Unsecured:	
1265 SCOTTSVILLE RD				1265 SCOTTSVILLE RD			
ROCHESTER, NY 14624		Total:	\$82,134.22	ROCHESTER, NY 14624		Total:	\$82,134.22
Claim:	12813	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12622	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/01/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREECE RIDGE LLC		Priority:		GREECE RIDGE LLC		Priority:	
THOMAS W DANIELS ESQ		Administrative:		C O THOMAS W DANIELS ESQ		Administrative:	
1265 SCOTTSVILLE RD		Unsecured:	\$476,551.00	WILMORITE MANAGEMENT GROUP LLC		Unsecured:	\$476,551.00
ROCHESTER, NY 14624		Total:	\$476,551.00	1265 SCOTTSVILLE RD		Total:	\$476,551.00
ROCHESTER, NY 14624				ROCHESTER, NY 14624			
Claim:	12841	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:	\$60,831.93	C O TRAINOR FAIRBROOK		Administrative:	\$60,831.93
C O TRAINOR FAIRBROOK		Unsecured:		ATTN NANCY HOTCHKISS		Unsecured:	
80 FULTON AVE		Total:	\$60,831.93	80 FULTON AVE		Total:	\$60,831.93
SACRAMENTO, CA 95825				SACRAMENTO, CA 95825			
Claim:	12833	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:		C O TRAINOR FAIRBROOK		Administrative:	
TRAINOR FAIRBROOK		Unsecured:	\$737,801.12	ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12
980 FULTON AVE		Total:	\$737,801.12	80 FULTON AVE		Total:	\$737,801.12
SACRAMENTO, CA 95825				SACRAMENTO, CA 95825			
Claim:	2662	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009			Date Filed:	01/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENE COUNTY DEPARTMENT OF		Priority:		GREENE COUNTY SANITARY DEPT		Priority:	
PUBLIC WOR		Administrative:		667 DAYTON XENIA RD		Administrative:	
667 DAYTON XENIA RD		Unsecured:	\$167.29	XENIA, OH 45385-2665		Unsecured:	\$167.29
XENIA, OH 45385-2665		Total:	\$167.29			Total:	\$167.29

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 2699	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 2703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/06/2009		Date Filed: 01/06/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
GREENE COUNTY DEPARTMENT OF PUBLIC WOR	Priority:	GREENE COUNTY SANITARY DEPT	Priority:
667 DAYTON XENIA RD	Administrative:	667 DAYTON XENIA RD	Administrative:
XENIA, OH 45385-2665	Unsecured: \$167.29	XENIA, OH 453852665	Unsecured: \$167.29
	Total: \$167.29		Total: \$167.29
Claim: 2661	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 2703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/06/2009		Date Filed: 01/06/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
GREENE COUNTY DEPARTMENT OF PUBLIC WOR	Priority:	GREENE COUNTY SANITARY DEPT	Priority:
667 DAYTON XENIA RD	Administrative:	667 DAYTON XENIA RD	Administrative:
XENIA, OH 45385-2665	Unsecured: \$167.29	XENIA, OH 453852665	Unsecured: \$167.29
	Total: \$167.29		Total: \$167.29
Claim: 730	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 426	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 11/26/2008		Date Filed: 12/01/2008	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
GULF POWER COMPANY	Priority:	GULF POWER COMPANY	Priority:
ONE ENERGY PLACE	Administrative:	ONE ENERGY PLACE	Administrative:
BIN 712 D GAINES	Unsecured: \$16,861.51	BIN 712 D GAINES	Unsecured: \$16,861.51
PENSACOLA, FL 32520	Total: \$16,861.51	PENSACOLA, FL 32520	Total: \$16,861.51
Claim: 1747	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 1793	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 12/17/2008		Date Filed: 12/17/2008	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
HARFORD COUNTY MARYLAND	Priority: \$6,012.63	HARFORD COUNTY MARYLAND	Priority: \$6,012.63
DEPARTMENT OF LAW	Administrative:	DEPARTMENT OF LAW	Administrative:
220 S MAIN ST 3RD FL	Unsecured:	220 S MAIN ST 3RD FL	Unsecured:
BEL AIR, MD 21014	Total: \$6,012.63	BEL AIR, MD 21014	Total: \$6,012.63
Claim: 4925	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 4923	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/21/2009		Date Filed: 01/21/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
HARRIS, WALTER	Priority:	HARRIS, WALTER BUSTER	Priority:
21 LOGGER CT	Administrative:	21 LOGGER CT	Administrative:
DURHAM, NC 27713	Unsecured: \$500,000.00	HOME	Unsecured: \$500,000.00
	Total: \$500,000.00	DURHAM, NC 27713	Total: \$500,000.00



EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 12395	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 13007	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/30/2009			Date Filed: 04/30/2009		
Creditor's Name and Address:	Secured: \$13,053.59		Creditor's Name and Address:	Secured: \$13,053.59	
HENRICO COUNTY VIRGINIA	Priority:		HENRICO COUNTY VIRGINIA ACCOUNT NO	Priority:	
RHYSA GRIFFITH SOUTH ASSISTANT	Administrative:		00646911016	Administrative:	
COUNTY ATTORNEY	Unsecured:		RHYSA GRIFFITH SOUTH	Unsecured:	
PO BOX 90775			ASSISTANT COUNTY ATTORNEY		
HENRICO, VA 23273-0775	Total: \$13,053.59		PO BOX 90775	Total: \$13,053.59	
			HENRICO, VA 23273-0775		
Claim: 1506	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1638	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/08/2008			Date Filed: 12/09/2008		
Creditor's Name and Address:	Secured: \$17,427.73		Creditor's Name and Address:	Secured: \$17,427.73	
HIDALGO COUNTY	Priority:		HIDALGO COUNTY	Priority:	
JOHN T BANKS	Administrative:		JOHN T BANKS	Administrative:	
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	Unsecured:		PERDUE BRANDON FIELDER COLLINS & MOTT LLP	Unsecured:	
3301 NORTHLAND DR STE 505	Total: \$17,427.73		3301 NORTHLAND DR STE 505	Total: \$17,427.73	
AUSTIN, TX 78731			AUSTIN, TX 78731		
Claim: 10321	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 10862	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 02/09/2009			Date Filed: 02/13/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
HOLIDAY UNION ASSOCIATES LP	Priority:		HOLIDAY UNION ASSOCIATES LP	Priority:	
C O BENDERSON DEVELOPMENT COMPANY INC	Administrative:		JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative:	
ATTN KEN LABENSKI	Unsecured: \$5,732.26		KELLEY DRYE & WARREN LLP	Unsecured: \$5,732.26	
570 DELAWARE AVE	Total: \$5,732.26		101 PARK AVE	Total: \$5,732.26	
BUFFALO, NY 14202			NEW YORK, NY 10178		
Claim: 8695	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 9371	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
J&L ELECTRICAL SERVICES INC	Priority:		J&L ELECTRICAL SERVICES INC	Priority:	
C O CATHERINE HARRISON KING	Administrative:		C O CATHERINE HARRISON KING	Administrative:	
MILLER & MARTIN PLLC	Unsecured: \$105,825.09		MILLER & MARTIN PLLC	Unsecured: \$105,825.09	
1170 PEACHTREE ST NE STE 1170	Total: \$105,825.09		1170 PEACHTREE ST NE STE 1170	Total: \$105,825.09	
ATLANTA, GA 30309-7706			ATLANTA, GA 30309-7706		
Claim: 12610	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12867	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/30/2009			Date Filed: 05/01/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
JANTZEN DYNAMIC CORPORATION	Priority:		JANTZEN DYNAMIC CORPORATION	Priority:	
ATTN BRETT BERLIN ESQ	Administrative:		ATTN BRETT BERLIN ESQ	Administrative:	
JONES DAY	Unsecured: \$266,633.75		JONES DAY	Unsecured: \$266,633.75	
1420 PEACHTREE ST NE STE 800	Total: \$266,633.75		1420 PEACHTREE ST NE STE 800	Total: \$266,633.75	
ATLANTA, GA 30309			ATLANTA, GA 30309		

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8894	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9835	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JDN REALTY CORPORATION		Priority:		JDN REALTY CORPORATION		Priority:	
ATTN JAMES S CARR ESQ ROBERT L		Administrative:	\$21,457.21	ATTN JAMES S CARR ESQ ROBERT L LEHANE		Administrative:	\$21,457.21
LEHANE ESQ		Unsecured:		ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$21,457.21	101 PARK AVE		Total:	\$21,457.21
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	3189	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3152	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009			Date Filed:	01/12/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JEBSEE ELECTRONICS CO LTD		Priority:		SANWEN INTERNATIONAL CO LTD		Priority:	
ATTN WINDY WANG		Administrative:		NO 24 3 SIN LO RD		Administrative:	
NO 24 3 SINLE ROAD		Unsecured:	\$35,741.80	TAINAN 702, UNKNOWN		Unsecured:	\$35,741.80
TAINAN 702, TAIWAN, PROVINCE OF		Total:	\$35,741.80			Total:	\$35,741.80
CHINA							
Claim:	12197	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12204	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JEFFERSON MALL COMPANY II LLC		Priority:		JEFFERSON MALL COMPANY II LLC		Priority:	
C O SCOTT M SHAW ESQ		Administrative:	\$16,839.04	C O SCOTT M SHAW ESQ		Administrative:	\$16,839.04
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35
2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39	2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	11562	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11659	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/25/2009			Date Filed:	02/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JEFFERSON MALL COMPANY II LLC		Priority:		JEFFERSON MALL COMPANY II LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$11,147.64	C O SCOTT M SHAW ESQ		Administrative:	\$11,147.64
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$196,544.05	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$196,544.05
2030 HAMILTON PL BLVD STE 150		Total:	\$207,691.69	2030 HAMILTON PL BLVD STE 150		Total:	\$207,691.69
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	11836	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12204	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JEFFERSON MALL COMPANY II LLC		Priority:		JEFFERSON MALL COMPANY II LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$16,839.04	C O SCOTT M SHAW ESQ		Administrative:	\$16,839.04
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35
2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39	2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	4162	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	3982	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/16/2009			Date Filed:	01/19/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JWC LOFTUS LLC		Priority:		JWC LOFTUS LLC		Priority:	
PHILIP C BAXA ESQ		Administrative:		PHILIP C BAXA ESQ		Administrative:	
MERCER TRIGIANI LLP		Unsecured:	\$206,352.78	MERCER TRIGIANI LLP		Unsecured:	\$206,352.78
16 S SECOND ST				16 S SECOND ST			
RICHMOND, VA 23235		Total:	\$206,352.78	RICHMOND, VA 23235		Total:	\$206,352.78
Claim:	9157	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
KNOXVILLE LEVCAL LLC		Priority:		KNOXVILLE LEVCAL LLC		Priority:	
ATTN BRONWEN HARBOUR CHIEF		Administrative:		ATTN BRONWEN HARBOUR CHIEF		Administrative:	
COMPLIANCE OFFICE		Unsecured:	\$53,124.55	COMPLIANCE OFFICE		Unsecured:	\$53,124.55
C O LEVCOR INC				C O LEVCOR INC			
9660 KATY FWY		Total:	\$53,124.55	9660 KATY FWY		Total:	\$53,124.55
HOUSTON, TX 77055				HOUSTON, TX 77055			
Claim:	1588	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1650	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/15/2008			Date Filed:	12/15/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
KNXV TV		Priority:		KNXV TV		Priority:	
515 N 44TH ST		Administrative:		515 N 44TH ST		Administrative:	
PHOENIX, AZ 85008		Unsecured:	\$1,409.52	PHOENIX, AZ 85008		Unsecured:	\$1,409.52
		Total:	\$1,409.52			Total:	\$1,409.52
Claim:	5099	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	6575	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/22/2009			Date Filed:	01/28/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LA HABRA IMPERIAL LLC		Priority:		LA HABRA IMPERIAL LLC		Priority:	
RONALD K BROWN JR		Administrative:	\$21,554.03	RONALD K BROWN JR		Administrative:	\$21,554.03
LAW OFFICES OF RONALD K BROWN JR APC		Unsecured:	\$68,063.25	LAW OFFICES OF RONALD K BROWN JR APC		Unsecured:	\$68,063.25
901 DOVE ST STE 120				901 DOVE ST STE 120			
NEWPORT BEACH, CA 92660		Total:	\$89,617.28	NEWPORT BEACH, CA 92660		Total:	\$89,617.28
Claim:	11931	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11799	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/13/2009			Date Filed:	03/17/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LITTLE BRITAIN HOLDINGS LLC		Priority:		LITTLE BRITAIN HOLDINGS LLC		Priority:	
ROBERT E GREENBERG ESQ		Administrative:		ROBERT E GREENBERG ESQ		Administrative:	
FREIDLADER MISLER PLLC		Unsecured:	\$684,462.68	FREIDLADER MISLER PLLC		Unsecured:	\$684,462.68
1101 17TH ST NW STE 700				1101 17TH ST NW STE 700			
WASHINGTON, DC 20036		Total:	\$684,462.68	WASHINGTON, DC 20036		Total:	\$684,462.68

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 12641 Date Filed: 04/30/2009 Creditor's Name and Address:  LOOP WEST LLC C O ANTHONY J CICHELO KROKIDAS & BLUESTEIN LLP 600 ATLANTIC AVE 19TH FL BOSTON, MA 02210	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$1,520,576.58  Total: \$1,520,576.58	Claim: 12885 Date Filed: 05/04/2009 Creditor's Name and Address:  LOOP WEST LLC C O ANTHONY J CICHELO KROKIDAS & BLUESTEIN LLP 600 ATLANTIC AVE 19TH FL BOSTON, MA 02210	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$1,520,576.58  Total: \$1,520,576.58
Claim: 172 Date Filed: 12/01/2008 Creditor's Name and Address:  LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT JEFFERSON COUNTY ATTORNEYS OFFICE FISCAL COURT BLDG 531 COURT PL STE 900 LOUISVILLE, KY 40202	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured: \$45,818.62  Priority: Administrative: Unsecured:  Total: \$45,818.62	Claim: 735 Date Filed: 11/26/2008 Creditor's Name and Address:  LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT JEFFERSON COUNTY ATTORNEYS OFFICE FISCAL COURT BLDG 531 COURT PL STE 900 LOUISVILLE, KY 40202	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured: \$45,818.62  Priority: Administrative: Unsecured:  Total: \$45,818.62
Claim: 227 Date Filed: 11/28/2008 Creditor's Name and Address:  LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT PAM STEIGER FALSE ALARM REDUCTION UNIT LOUISVILLE METRO POLICE DEPT 768 BARRET AVE RM 410 LOUISVILLE, KY 40204	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: \$5,200.00 Administrative: Unsecured:  Total: \$5,200.00	Claim: 559 Date Filed: 11/28/2008 Creditor's Name and Address:  LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT PAM STEIGER FALSE ALARM REDUCTION UNIT LOUISVILLE METRO POLICE DEPT 768 BARRET AVE RM 410 LOUISVILLE, KY 40204	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: \$5,200.00 Administrative: Unsecured:  Total: \$5,200.00
Claim: 5992 Date Filed: 01/13/2009 Creditor's Name and Address:  M&M BERMAN ENTERPRISES WAYNE R TERRY HEMAR ROUSSO & HEALD LLP 15910 VENTURA BLVD 12TH FL ENCINO, CA 90210	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$1,919,500.00  Total: \$1,919,500.00	Claim: 5644 Date Filed: 01/16/2009 Creditor's Name and Address:  M&M BERMAN ENTERPRISES WAYNE R TERRY HEMAR ROUSSO & HEALD LLP 15910 VENTURA BLVD 12TH FL ENCINO, CA 90210	Debtor: CIRCUIT CITY STORES, INC. (08-35653)  Secured:  Priority: Administrative: Unsecured: \$1,919,500.00  Total: \$1,919,500.00

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5428	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5427	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MAGERSUPP, DAVID LEE		Priority:		MAGERSUPP, DAVID LEE		Priority:	
1410 MAGNOLIA PARK CIRCLE		Administrative:		1410 MAGNOLIA PARK CIRCLE		Administrative:	
CUMMING, GA 30040		Unsecured:	UNL	CUMMING, GA 30040		Unsecured:	UNL
		Total:	UNL			Total:	UNL
Claim:	11857	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12202	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MALL DEL NORTE LLC		Priority:		MALL DEL NORTE LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$29,606.77	C O SCOTT M SHAW		Administrative:	\$29,606.77
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$824,413.48	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$824,413.48
2030 HAMILTON PL BLVD STE 150		Total:	\$854,020.25	2030 HAMILTON PL BLVD STE 150		Total:	\$854,020.25
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	12195	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12202	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MALL DEL NORTE LLC		Priority:		MALL DEL NORTE LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$29,606.77	C O SCOTT M SHAW		Administrative:	\$29,606.77
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$824,413.48	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$824,413.48
2030 HAMILTON PL BLVD STE 150		Total:	\$854,020.25	2030 HAMILTON PL BLVD STE 150		Total:	\$854,020.25
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	11859	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12202	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MALL DEL NORTE LLC		Priority:		MALL DEL NORTE LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$29,606.77	C O SCOTT M SHAW		Administrative:	\$29,606.77
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$824,413.48	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$824,413.48
2030 HAMILTON PL BLVD STE 150		Total:	\$854,020.25	2030 HAMILTON PL BLVD STE 150		Total:	\$854,020.25
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	11681	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11868	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/04/2009			Date Filed:	03/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MALL OF LOUISIANA LAND LP		Priority:	\$39,477.03	MALL OF LOUISIANA LAND LP		Priority:	\$39,477.03
C O STEPHEN WARSH		Administrative:		C O STEPHEN WARSH		Administrative:	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$2,155,546.06	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$2,155,546.06
110 N WACKER DR BSC 1 26		Total:	\$2,195,023.09	110 N WACKER DR BSC 1 26		Total:	\$2,195,023.09
CHICAGO, IL 60606				CHICAGO, IL 60606			

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11682	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11868	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/04/2009			Date Filed:	03/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MALL OF LOUISIANA LAND LP		Priority:	\$39,477.03	MALL OF LOUISIANA LAND LP		Priority:	\$39,477.03
C O STEPHEN WARSH		Administrative:		C O STEPHEN WARSH		Administrative:	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$2,155,546.06	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$2,155,546.06
110 N WACKER DR BSC 1 26				110 N WACKER DR BSC 1 26			
CHICAGO, IL 60606		Total:	\$2,195,023.09	CHICAGO, IL 60606		Total:	\$2,195,023.09
Claim:	12805	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13003	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MARCO PORTLAND GENERAL PARTNERSHIP		Priority:		MARCO PORTLAND GENERAL PARTNERSHIP		Priority:	
PETER JAZAYERI		Administrative:		PETER JAZAYERI		Administrative:	
ERVIN COHEN & JESSUP LLP		Unsecured:	\$1,819,845.00	ERVIN COHEN & JESSUP LLP		Unsecured:	\$1,819,845.00
9401 WILSHIRE BLVD		Total:	\$1,819,845.00	9401 WILSHIRE BLVD		Total:	\$1,819,845.00
BEVERLY HILLS, CA 90212				BEVERLY HILLS, CA 90212			
Claim:	4406	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3147	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/22/2009			Date Filed:	01/12/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MATA, HOMERO		Priority:		MATA, HOMERO		Priority:	
C O DAVID G REYNOLDS ESQ		Administrative:		C O DAVID G REYNOLDS ESQ		Administrative:	
PO BOX 1700		Unsecured:	\$192,000.00	PO BOX 1700		Unsecured:	\$192,000.00
CORRALES, NM 87048		Total:	\$192,000.00	CORRALES, NM 87048		Total:	\$192,000.00
Claim:	5547	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5544	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/16/2009		
Creditor's Name and Address:		Secured:	\$1,279.72	Creditor's Name and Address:		Secured:	\$1,279.72
MCWATERS, RANDY		Priority:		MCWATERS, RANDY		Priority:	
16348 ANNA LOOP		Administrative:		16348 ANNA LOOP		Administrative:	
CHEYENNE, WY 82009		Unsecured:		CHEYENNE, WY 82009		Unsecured:	
		Total:	\$1,279.72			Total:	\$1,279.72
Claim:	5716	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5714	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MEMOLI, MELINDA		Priority:	\$10,950.00	MEMOLI, MELINDA		Priority:	\$10,950.00
274 PROSPECT ST		Administrative:		274 PROSPECT ST		Administrative:	
THOMASTON, CT 06787		Unsecured:	\$489,050.00	THOMASTON, CT 06787		Unsecured:	\$489,050.00
		Total:	\$500,000.00			Total:	\$500,000.00

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 1760	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 5022	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/18/2008			Date Filed: 01/21/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
METROCENTER LLC	Priority:		METROCENTER LLC	Priority:	
C O MARK CUNNINGHAM	Administrative:		C O MARK CUNNINGHAM	Administrative:	
223 E STRAWBERRY DR	Unsecured:	\$15,142.23	223 E STRAWBERRY DR	Unsecured:	\$15,142.23
MILL VALLEY, CA 94941			MILL VALLEY, CA 94941		
	Total:	\$15,142.23		Total:	\$15,142.23
Claim: 744	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1421	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/26/2008			Date Filed: 12/09/2008		
Creditor's Name and Address:	Secured:	\$1,772.22	Creditor's Name and Address:	Secured:	\$1,772.22
METROPOLITAN GOVERNMENT TRUSTEE	Priority:		METROPOLITAN GOVERNMENT TRUSTEE	Priority:	
METROPOLITAN DEPARTMENT OF LAW	Administrative:		METROPOLITAN DEPARTMENT OF LAW	Administrative:	
PO BOX 196300	Unsecured:		PO BOX 196300	Unsecured:	
NASHVILLE, TN 37219-6300			NASHVILLE, TN 37219-6300		
	Total:	\$1,772.22		Total:	\$1,772.22
Claim: 169	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 576	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/01/2008			Date Filed: 12/04/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
MIKE OLSON TAX COLLECTOR	Priority:	\$5,954.70	MIKE OLSON TAX COLLECTOR	Priority:	\$5,954.70
PO BOX 276	Administrative:		PO BOX 276	Administrative:	
DADE CITY, FL 33526-0276	Unsecured:		DADE CITY, FL 33526-0276	Unsecured:	
	Total:	\$5,954.70		Total:	\$5,954.70
Claim: 117	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 417	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/02/2008			Date Filed: 12/02/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
MINWA ELECTRONICS CO LTD	Priority:		MINWA ELECTRONICS CO LTD	Priority:	
22F FAR EAST FINANCE CENTRE	Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE	Administrative:	\$131,664.64
16 HARCOURT ROAD	Unsecured:		16 HARCOURT ROAD	Unsecured:	
ADMIRALTY, HONG KONG			ADMIRALTY, HONG KONG		
	Total:	\$131,664.64		Total:	\$131,664.64
Claim: 410	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 417	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/02/2008			Date Filed: 12/02/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
MINWA ELECTRONICS CO LTD	Priority:		MINWA ELECTRONICS CO LTD	Priority:	
22F FAR EAST FINANCE CENTRE	Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE	Administrative:	\$131,664.64
16 HARCOURT ROAD	Unsecured:		16 HARCOURT ROAD	Unsecured:	
ADMIRALTY, HONG KONG			ADMIRALTY, HONG KONG		
	Total:	\$131,664.64		Total:	\$131,664.64

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	407	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	416	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	414	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	411	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	406	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64



EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 2873	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 2626	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/05/2009			Date Filed: 01/05/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
MINWA ELECTRONICS CO LTD	Priority:		MINWA ELECTRONICS CO LTD	Priority:	
22F FAR EAST FINANCE CENTRE	Administrative:		22F FAR EAST FINANCE CENTRE	Administrative:	
16 HARCOURT ROAD	Unsecured:	\$132,495.24	16 HARCOURT RD	Unsecured:	\$132,495.24
ADMIRALTY, UNKNOWN			ADMIRALTY, UNKNOWN		
	Total:	\$132,495.24		Total:	\$132,495.24
Claim: 5856	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 5850	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/26/2009			Date Filed: 01/26/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
NAQVI, SYED	Priority:	\$30,167.34	NAQVI, SYED A	Priority:	\$30,167.34
3720 WESTWOOD BL NO 7	Administrative:		3720 WESTWOOD BL NO 7	Administrative:	
LOS ANGELES, CA 90034	Unsecured:		LOS ANGELES, CA 90034	Unsecured:	
	Total:	\$30,167.34		Total:	\$30,167.34
Claim: 1505	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 1535	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 12/08/2008			Date Filed: 12/10/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
NEVADA DEPARTMENT OF TAXATION	Priority:	\$10,114.23	NEVADA DEPARTMENT OF TAXATION	Priority:	\$10,114.23
ATTN BANKRUPTCY SECTION	Administrative:		ATTN BANKRUPTCY SECTION	Administrative:	
555 E WASHINGTON AVE NO 1300	Unsecured:	\$983.54	555 E WASHINGTON AVE NO 1300	Unsecured:	\$983.54
LAS VEGAS, NV 89101			LAS VEGAS, NV 89101		
	Total:	\$11,097.77		Total:	\$11,097.77
Claim: 12302	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12230	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/10/2009			Date Filed: 04/13/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
NEWPORT NEWS SHOPPING CENTER LLC	Priority:		NEWPORT NEWS SHOPPING CENTER LLC	Priority:	
PAUL K CAMPS EN ESQ	Administrative:	\$865,735.67	PAUL K CAMPS EN ESQ	Administrative:	\$865,735.67
KAUFMAN & CANOLES PC	Unsecured:	\$27,848.20	KAUFMAN & CANOLES PC	Unsecured:	\$27,848.20
150 W MAIN ST STE 2100			150 W MAIN ST STE 2100		
NORFOLK, VA 23510	Total:	\$893,583.87	NORFOLK, VA 23510	Total:	\$893,583.87
Claim: 76	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 517	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/28/2008			Date Filed: 12/05/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
NORTHERN UTILITIES	Priority:		NORTHERN UTILITIES	Priority:	
ATTN BANKRUPTCY DEPT	Administrative:		ATTN BANKRUPTCY DEPT	Administrative:	
PO BOX 2025	Unsecured:	\$2,997.04	PO BOX 2025	Unsecured:	\$2,997.04
SPRINGFIELD, MA 01102-2025			SPRINGFIELD, MA 01102-2025		
	Total:	\$2,997.04		Total:	\$2,997.04

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 12269	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12845	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/16/2009			Date Filed: 05/05/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PACE BRENTWOOD PARTNERS LLC	Priority:		PACE BRENTWOOD PARTNERS LLC	Priority:	
ATTN STEVEN F HEITZ VP DEVELOPMENT	Administrative:		ATTN STEVEN F HEITZ	Administrative:	
1401 S BRENTWOOD BLVD STE 100	Unsecured: \$27,749.52		1401 S BRENTWOOD BLVD STE 100	Unsecured: \$27,749.52	
ST LOUIS, MO 63144	Total: \$27,749.52		ST LOUIS, MO 63144	Total: \$27,749.52	
Claim: 12268	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12847	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/16/2009			Date Filed: 05/05/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PACE BRENTWOOD PARTNERS LLC	Priority:		PACE BRENTWOOD PARTNERS LLC	Priority:	
ATTN STEVEN F HEITZ VP DEVELOPMENT	Administrative:		ATTN STEVEN F HEITZ	Administrative:	
1401 S BRENTWOOD BLVD STE 100	Unsecured: \$2,435,353.28		1401 S BRENTWOOD BLVD STE 100	Unsecured: \$2,435,353.28	
ST LOUIS, MO 63144	Total: \$2,435,353.28		ST LOUIS, MO 63144	Total: \$2,435,353.28	
Claim: 12324	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12845	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/22/2009			Date Filed: 05/05/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PACE BRENTWOOD PARTNERS LLC	Priority:		PACE BRENTWOOD PARTNERS LLC	Priority:	
ATTN STEVEN F HEITZ	Administrative:		ATTN STEVEN F HEITZ	Administrative:	
1401 S BRENTWOOD BLVD STE 100	Unsecured: \$27,749.52		1401 S BRENTWOOD BLVD STE 100	Unsecured: \$27,749.52	
ST LOUIS, MO 63144	Total: \$27,749.52		ST LOUIS, MO 63144	Total: \$27,749.52	
Claim: 12323	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12847	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/22/2009			Date Filed: 05/05/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PACE BRENTWOOD PARTNERS LLC	Priority:		PACE BRENTWOOD PARTNERS LLC	Priority:	
ATTN STEVEN F HEITZ	Administrative:		ATTN STEVEN F HEITZ	Administrative:	
1401 S BRENTWOOD BLVD STE 100	Unsecured: \$2,435,353.28		1401 S BRENTWOOD BLVD STE 100	Unsecured: \$2,435,353.28	
ST LOUIS, MO 63144	Total: \$2,435,353.28		ST LOUIS, MO 63144	Total: \$2,435,353.28	
Claim: 4490	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 8425	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 01/23/2009			Date Filed: 01/29/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PACIFIC CASTLE GROVES LLC	Priority:		PACIFIC CASTLE GROVES LLC	Priority:	
RONALD K BROWN JR	Administrative:		RONALD K BROWN JR	Administrative:	
LAW OFFICES OF RONALD K BROWN JR APC	Unsecured: \$531,261.09		LAW OFFICES OF RONALD K BROWN JR APC	Unsecured: \$531,261.09	
901 DOVE ST STE 120	Total: \$531,261.09		901 DOVE ST STE 120	Total: \$531,261.09	
NEWPORT BEACH, CA 92660			NEWPORT BEACH, CA 92660		

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12563	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12962	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/28/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACIFIC YOUNGMAN WOODLAND HILL		Priority:		PACIFIC YOUNGMAN WOODLAND HILLS A		Priority:	
DENNIS M BERRYMAN		Administrative:		CALIFORNIA GENERAL PARTNERSHIP		Administrative:	
PO BOX 3060		Unsecured:	\$1,328,375.17	DENNIS M BERRYMAN		Unsecured:	\$1,328,375.17
1 CORPORATE PLAZA				PACIFIC YOUNGMAN WOODLAND HILL			
NEWPORT BEACH, CA 92658-9023		Total:	\$1,328,375.17	PO BOX 3060		Total:	\$1,328,375.17
				1 CORPORATE PLZ			
				NEWPORT BEACH, CA 92658-9023			
Claim:	12613	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12959	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/28/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACIFIC YOUNGMAN WOODLAND HILLS A		Priority:		PACIFIC YOUNGMAN WOODLAND HILLS A		Priority:	
CALIFORNIA GENERAL PARTNERSHIP		Administrative:	\$93,080.04	CALIFORNIA GENERAL PARTNERSHIP		Administrative:	\$93,080.04
DENNIS M BERRYMAN		Unsecured:		DENNIS M BERRYMAN		Unsecured:	
PACIFIC YOUNGMAN WOODLAND HILL				PACIFIC YOUNGMAN WOODLAND HILL			
PO BOX 3060		Total:	\$93,080.04	PO BOX 3060		Total:	\$93,080.04
1 CORPORATE PLZ				1 CORPORATE PLZ			
NEWPORT BEACH, CA 92658-9023				NEWPORT BEACH, CA 92658-9023			
Claim:	1671	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1755	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/15/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PALM BEACH NEWSPAPERS INC		Priority:		PALM BEACH NEWSPAPERS INC		Priority:	
2751 S DIXIE HWY		Administrative:		2751 S DIXIE HWY		Administrative:	
WEST PALM BEACH, FL 33405		Unsecured:	\$44,464.06	WEST PALM BEACH, FL 33405		Unsecured:	\$44,464.06
		Total:	\$44,464.06			Total:	\$44,464.06
Claim:	8794	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7999	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PAN AM EQUITIES INC		Priority:	UNL	PAN AM EQUITIES INC		Priority:	UNL
THE LAW OFFICES OF DAVID A GREER PLC		Administrative:		THE LAW OFFICES OF DAVID A GREER PLC		Administrative:	
500 E MAIN ST STE 1225		Unsecured:	\$505,200.85	500 E MAIN ST STE 1225		Unsecured:	\$505,200.85
NORFOLK, VA 23510		Total:	\$505,200.85	NORFOLK, VA 23510		Total:	\$505,200.85

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 8038	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 8663	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/29/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PANASONIC CORPORATION OF NORTH AMERICA	Priority:		PANASONIC CORPORATION OF NORTH AMERICA	Priority:	
SCHULTE ROTH & ZABEL LLP	Administrative:		ATTN DAVID M HILLMAN	Administrative:	
ATTN DAVID HILLMAN ESQ	Unsecured:	\$115,810.67	SCHULTE ROTH & ZABEL LLP	Unsecured:	\$115,810.67
919 THIRD AVE			919 3RD AVE		
NEW YORK, NY 10022	Total:	\$115,810.67	NEW YORK, NY 10022	Total:	\$115,810.67
Claim: 555	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 24	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/28/2008			Date Filed: 11/19/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PAQ MANUFACTURING LIMITED	Priority:		PAQ MANUFACTURING LTD	Priority:	
RM 1202 HUNG TAI INDUSTRIAL BLDG NO 31 39	Administrative:		RM 1202 HUNG TAI INDUSTRIAL BLDG	Administrative:	
HUNG TO ROAD KWUN TONG	Unsecured:	\$66,016.96	NO 37 39 HUNG TO RD	Unsecured:	\$126,595.04
KONLOON, HONG KONG	Total:	\$66,016.96	KWUN TUNG	Total:	\$126,595.04
			KOWLOON, HONG KONG		
Claim: 12194	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12201	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PARKDALE MALL ASSOCIATES LP	Priority:		PARKDALE MALL ASSOCIATES LP	Priority:	
C O SCOTT M SHAW ESQ	Administrative:	\$50,881.62	C O SCOTT M SHAW ESQ	Administrative:	\$50,881.62
HUSCH BLACKWELL SANDERS LP	Unsecured:	\$822,706.01	HUSCH BLACKWELL SANDERS LP	Unsecured:	\$822,706.01
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421	Total:	\$873,587.63	CHATTANOOGA, TN 37421	Total:	\$873,587.63
Claim: 11855	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12201	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PARKDALE MALL ASSOCIATES LP	Priority:		PARKDALE MALL ASSOCIATES LP	Priority:	
C O SCOTT M SHAW ESQ	Administrative:	\$50,881.62	C O SCOTT M SHAW ESQ	Administrative:	\$50,881.62
HUSCH BLACKWELL SANDERS LP	Unsecured:	\$822,706.01	HUSCH BLACKWELL SANDERS LP	Unsecured:	\$822,706.01
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421	Total:	\$873,587.63	CHATTANOOGA, TN 37421	Total:	\$873,587.63
Claim: 11852	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12201	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PARKDALE MALL ASSOCIATES LP	Priority:		PARKDALE MALL ASSOCIATES LP	Priority:	
C O SCOTT M SHAW ESQ	Administrative:	\$50,881.62	C O SCOTT M SHAW ESQ	Administrative:	\$50,881.62
HUSCH BLACKWELL SANDERS LP	Unsecured:	\$822,706.01	HUSCH BLACKWELL SANDERS LP	Unsecured:	\$822,706.01
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421	Total:	\$873,587.63	CHATTANOOGA, TN 37421	Total:	\$873,587.63

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 5438	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 5443	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/26/2009			Date Filed: 01/26/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PEARSON, JONATHAN	Priority:		PEARSON, JONATHAN	Priority:	
11475 ABBOTS CROSS LANE	Administrative:		11475 ABBOTS CROSS LANE	Administrative:	
GLEN ALLEN, VA 23059	Unsecured:	UNL	GLEN ALLEN, VA 23059	Unsecured:	UNL
	Total:	UNL		Total:	UNL
Claim: 8860	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 9829	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PHILIPS INTERNATIONAL HOLDING CORP	Priority:		PHILIPS INTERNATIONAL HOLDING CORP AS	Priority:	
AS AGENT FOR SP MASSAPEQUA LLC	Administrative:	\$150,933.94	AGENT FOR SP MASSAPEQUA LLC	Administrative:	\$150,933.94
ATTN JAMES S CARR ESQ ROBERT L	Unsecured:		ATTN JAMES S CARR ESQ ROBERT L LEHANE	Unsecured:	
LEHANE ESQ	Total:	\$150,933.94	ESQ	Total:	\$150,933.94
KELLEY DRYE & WARREN LLP			KELLEY DRYE & WARREN LLP		
101 PARK AVE			101 PARK AVE		
NEW YORK, NY 10178			NEW YORK, NY 10178		
Claim: 190	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 1540	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 12/05/2008			Date Filed: 12/05/2008		
Creditor's Name and Address:	Secured:	\$6,583.32	Creditor's Name and Address:	Secured:	\$6,583.32
PIMA COUNTY ARIZONA	Priority:		PIMA COUNTY ARIZONA	Priority:	
C O PIMA COUNTY ATTORNEYS OFFICE	Administrative:		C O PIMA COUNTY ATTORNEYS OFFICE	Administrative:	
32 N STONE AVE STE 2100	Unsecured:		32 N STONE AVE STE 2100	Unsecured:	
TUSCON, AZ 85701	Total:	\$6,583.32	TUSCON, AZ 85701	Total:	\$6,583.32
Claim: 1570	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 9900	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/11/2008			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PUENTE HILLS MALL LLC	Priority:		PUENTE HILLS MALL LLC	Priority:	
SHARISSE CUMBERBATCH ESQ	Administrative:		SHARISSE CUMBERBATCH ESQ	Administrative:	
GLIMCHER PROPERTIES LIMITED	Unsecured:	\$256,961.30	GLIMCHER PROPERTIES LIMITED	Unsecured:	\$256,961.30
PARTNERSHIP	Total:	\$256,961.30	PARTNERSHIP	Total:	\$256,961.30
180 E BROAD ST 21ST FL			180 E BROAD ST 21ST FL		
COLUMBUS, OH 43215			COLUMBUS, OH 43215		

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 3331	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 3990	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/12/2009		Date Filed: 01/13/2009	
Creditor's Name and Address:	Secured:	Creditor's Name and Address:	Secured:
RABIDEAU, DORIS A	Priority:	RABIDEAU, DORIS A	Priority:
118 S WASHINGTON ST NO 209	Administrative:	118 S WASHINGTON ST NO 209	Administrative:
GREEN BAY, WI 54301	Unsecured: UNL	GREEN BAY, WI 54301	Unsecured: UNL
	Total: UNL		Total: UNL
Claim: 6549	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 6551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/23/2009		Date Filed: 01/23/2009	
Creditor's Name and Address:	Secured: \$43,133.73	Creditor's Name and Address:	Secured: \$43,133.73
REMINGTON HYBRID SEED CO	Priority:	REMINGTON SEEDS	Priority:
PO BOX 974	Administrative:	STEVE HAGEMAN	Administrative:
ANKENY, IA 50021	Unsecured:	4746 WEST US HIGHWAY 24	Unsecured:
	Total: \$43,133.73	REMINGTON, IN 47977	Total: \$43,133.73
Claim: 6550	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 6551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/23/2009		Date Filed: 01/23/2009	
Creditor's Name and Address:	Secured: \$43,133.73	Creditor's Name and Address:	Secured: \$43,133.73
REMINGTON SEEDS LLC	Priority:	REMINGTON SEEDS	Priority:
ATTN STEVE HAGEMAN	Administrative:	STEVE HAGEMAN	Administrative:
4746 WEST US HIGHWAY 24	Unsecured:	4746 WEST US HIGHWAY 24	Unsecured:
PO BOX 9	Total: \$43,133.73	REMINGTON, IN 47977	Total: \$43,133.73
REMINGTON, IN 47977			
Claim: 6548	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 6551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/23/2009		Date Filed: 01/23/2009	
Creditor's Name and Address:	Secured: \$43,133.73	Creditor's Name and Address:	Secured: \$43,133.73
REMINGTON SEEDS	Priority:	REMINGTON SEEDS	Priority:
1010 S E 54TH ST	Administrative:	STEVE HAGEMAN	Administrative:
ANKENY, IA 50021	Unsecured:	4746 WEST US HIGHWAY 24	Unsecured:
	Total: \$43,133.73	REMINGTON, IN 47977	Total: \$43,133.73
Claim: 6543	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 6551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/23/2009		Date Filed: 01/23/2009	
Creditor's Name and Address:	Secured: \$43,133.73	Creditor's Name and Address:	Secured: \$43,133.73
REMINGTON SEEDS	Priority:	REMINGTON SEEDS	Priority:
1010 S E 54TH STREET	Administrative:	STEVE HAGEMAN	Administrative:
ANKENY, IA 50021	Unsecured:	4746 WEST US HIGHWAY 24	Unsecured:
	Total: \$43,133.73	REMINGTON, IN 47977	Total: \$43,133.73

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 6547	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/23/2009			Date Filed: 01/23/2009		
Creditor's Name and Address:	Secured: \$43,133.73		Creditor's Name and Address:	Secured: \$43,133.73	
REMYNGTON SEEDS	Priority:		REMYNGTON SEEDS	Priority:	
1010 SE 54TH ST	Administrative:		STEVE HAGEMAN	Administrative:	
ANKENY, IA 50021	Unsecured: _____		4746 WEST US HIGHWAY 24	Unsecured: _____	
	Total: \$43,133.73		REMYNGTON, IN 47977	Total: \$43,133.73	
Claim: 6546	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/23/2009			Date Filed: 01/23/2009		
Creditor's Name and Address:	Secured: \$43,133.73		Creditor's Name and Address:	Secured: \$43,133.73	
REMYNGTON SEEDS, LLC	Priority:		REMYNGTON SEEDS	Priority:	
ATTN STEVE HAGEMAN	Administrative:		STEVE HAGEMAN	Administrative:	
4746 WEST US HIGHWAY 24	Unsecured: _____		4746 WEST US HIGHWAY 24	Unsecured: _____	
PO BOX 9	Total: \$43,133.73		REMYNGTON, IN 47977	Total: \$43,133.73	
REMYNGTON, IN 47977					
Claim: 6545	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/23/2009			Date Filed: 01/23/2009		
Creditor's Name and Address:	Secured: \$43,133.73		Creditor's Name and Address:	Secured: \$43,133.73	
REMYNGTON SEEDS, LLC	Priority:		REMYNGTON SEEDS	Priority:	
ATTN STEVE HAGEMAN	Administrative:		STEVE HAGEMAN	Administrative:	
4746 WEST US HIGHWAY 24	Unsecured: _____		4746 WEST US HIGHWAY 24	Unsecured: _____	
PO BOX 9	Total: \$43,133.73		REMYNGTON, IN 47977	Total: \$43,133.73	
REMYNGTON, IN 47977					
Claim: 6544	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/23/2009			Date Filed: 01/23/2009		
Creditor's Name and Address:	Secured: \$43,133.73		Creditor's Name and Address:	Secured: \$43,133.73	
REMYNGTON SEEDS, LLC	Priority:		REMYNGTON SEEDS	Priority:	
STEVE HAGEMAN	Administrative:		STEVE HAGEMAN	Administrative:	
4746 WEST US HIGHWAY 24	Unsecured: _____		4746 WEST US HIGHWAY 24	Unsecured: _____	
PO BOX 9	Total: \$43,133.73		REMYNGTON, IN 47977	Total: \$43,133.73	
REMYNGTON, IN 47977					
Claim: 5939	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 5940	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 01/27/2009			Date Filed: 01/27/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
REYES, FERNANDO	Priority:		REYES, FERNANDO	Priority:	
7321 MAPLEWOOD CT	Administrative:		7321 MAPLEWOOD COURT	Administrative:	
CORONA, CA 92880	Unsecured: UNL		CORONA, CA 92880	Unsecured: UNL	
	Total: UNL			Total: UNL	

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	7127	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12449	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	04/27/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
RITZ MOTEL COMPANY		Priority:		RITZ MOTEL COMPANY		Priority:	
SETH A DRUCKER HONIGMAN MILLER		Administrative:		SETH A DRUCKER HONIGMAN MILLER		Administrative:	
SCHWARTZ AND COHN LLP		Unsecured:	UNL	SCHWARTZ AND COHN LLP		Unsecured:	UNL
2290 FIRST NATIONAL BLDG STE 2290				2290 FIRST NATIONAL BLDG STE 2290			
DETROIT, MI 48226		Total:	UNL	DETROIT, MI 48226		Total:	UNL
Claim:	6133	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6043	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009			Date Filed:	01/27/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ROLLOFFS HAWAII INC		Priority:		ROLLOFFS HAWAII INC		Priority:	
PO BOX 30046		Administrative:		PO BOX 30046		Administrative:	
HONOLULU, HI 96820		Unsecured:	\$715.00	HONOLULU, HI 96820		Unsecured:	\$715.00
		Total:	\$715.00			Total:	\$715.00
Claim:	3848	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3806	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:	\$6,953.00	Creditor's Name and Address:		Secured:	\$6,953.00
RUSSELLVILLE STEEL CO INC		Priority:	\$6,953.00	RUSSELLVILLE STEEL COMPANY INC		Priority:	\$6,953.00
PO BOX 1538		Administrative:		TRISH HENRY GENERAL COUNSEL		Administrative:	
RUSSELLVILLE, AR 72811		Unsecured:		PO BOX 1538		Unsecured:	
		Total:	\$13,906.00	RUSSELLVILLE, AR 72811		Total:	\$13,906.00
Claim:	2144	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2425	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/31/2008			Date Filed:	01/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SAMSUNG ELECTRONICS AMERICA INC		Priority:		SAMSUNG ELECTRONICS AMERICA INC		Priority:	
PHILIP J LANDAU ESQ		Administrative:		PHILIP J LANDAU ESQ		Administrative:	
AKERMAN SENTERFITT		Unsecured:	\$122,577,855.01	AKERMAN SENTERFITT		Unsecured:	\$122,577,855.01
350 E LAS OLAS BLVD STE 1600		Total:	\$122,577,855.01	350 E LAS OLAS BLVD STE 1600		Total:	\$122,577,855.01
FT LAUDERDALE, FL 33301				FT LAUDERDALE, FL 33301			
Claim:	1367	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	2623	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/19/2008			Date Filed:	01/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SCHIFFMAN CIRCUIT PROPS		Priority:		SCHIFFMAN CIRCUIT PROPS		Priority:	
MATTHEW W GRIMSHAW		Administrative:	\$104,177.32	MATTHEW W GRIMSHAW		Administrative:	\$104,177.32
RUTAN & TUCKER LLP		Unsecured:	\$17,099.84	RUTAN & TUCKER LLP		Unsecured:	\$17,099.84
611 ANTON BLVD STE 1400		Total:	\$121,277.16	611 ANTON BLVD STE 1400		Total:	\$121,277.16
COSTA MESA, CA 92626				COSTA MESA, CA 92626			



EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1365	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	3541	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/19/2008			Date Filed:	01/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SCHIFFMAN CIRCUIT PROPS		Priority:		SCHIFFMAN CIRCUIT PROPS		Priority:	
MATTHEW W GRIMSHAW		Administrative:	\$10,299.70	MATTHEW W GRIMSHAW		Administrative:	\$10,299.70
RUTAN & TUCKER LLP		Unsecured:	\$52,337.43	RUTAN & TUCKER LLP		Unsecured:	\$52,337.43
611 ANTON BLVD STE 1400				611 ANTON BLVD STE 1400			
COSTA MESA, CA 92626		Total:	\$62,637.13	COSTA MESA, CA 92626		Total:	\$62,637.13
Claim:	1634	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	224	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/28/2008			Date Filed:	11/28/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SDI TECHNOLOGIES		Priority:		SDI TECHNOLOGIES		Priority:	
1299 MAIN ST		Administrative:	\$48,984.00	1299 MAIN ST		Administrative:	\$48,984.00
RAHWAY, NJ 07065		Unsecured:	\$848,576.55	RAHWAY, NJ 07065		Unsecured:	\$848,576.55
		Total:	\$897,560.55			Total:	\$897,560.55
Claim:	12476	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12848	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/29/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SEEKONK EQUITIES LLC		Priority:		SEEKONK EQUITIES LLC		Priority:	
SCOTT KLATSKY		Administrative:	\$42,597.66	SCOTT KLATSKY		Administrative:	\$42,597.66
DIRECTOR OF LEASIN TIME EQUITIES INC		Unsecured:	\$644,939.40	DIRECTOR OF LEASIN TIME EQUITIES INC AS		Unsecured:	\$644,939.40
AS AGENT FOR SEEKONK EQUITIES LLC				AGENT FOR SEEKONK EQUITIES LLC			
55 5TH AVE		Total:	\$687,537.06	55 5TH AVE		Total:	\$687,537.06
NEW YORK, NY 10003				NEW YORK, NY 10003			
Claim:	10434	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11759	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009			Date Filed:	02/24/2009		
Creditor's Name and Address:		Secured:	\$219.52	Creditor's Name and Address:		Secured:	\$219.52
SFPUC WATER DEPARTMENT, CA		Priority:		SFPUC WATER DEPARTMENT CA		Priority:	
1155 MARKET ST 1ST FL		Administrative:		1155 MARKET ST 1ST FL		Administrative:	
SAN FRANCISCO, CA 94103		Unsecured:		SAN FRANCISCO, CA 94103		Unsecured:	
		Total:	\$219.52			Total:	\$219.52
Claim:	2136	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2134	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008			Date Filed:	12/30/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SNO WHITE DUST CONTROL SERVICE		Priority:		SNO WHITE DUST CONTROL SERVICE		Priority:	
PO BOX 221630		Administrative:		PO BOX 1630		Administrative:	
HOLLYWOOD, FL 33022-1630		Unsecured:	\$390.74	HOLLYWOOD, FL 33022		Unsecured:	\$390.74
		Total:	\$390.74			Total:	\$390.74

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 746	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 2529	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/26/2008			Date Filed: 01/05/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
SNOHOMISH COUNTY PUD NO 1	Priority:		SNOHOMISH COUNTY PUD	Priority:	
PO BOX 1107	Administrative:		P O BOX 1100	Administrative:	
EVERETT, WA 98206	Unsecured: \$7,215.55		EVERETT, WA 98206	Unsecured: \$7,215.55	
	Total: \$7,215.55			Total: \$7,215.55	
Claim: 192	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 519	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 12/02/2008			Date Filed: 12/05/2008		
Creditor's Name and Address:	Secured: \$77,042.34		Creditor's Name and Address:	Secured: \$77,042.34	
SOLANO COUNTY TAX COLLECTOR	Priority:		SOLANO COUNTY TAX COLLECTOR	Priority:	
675 TEXAS ST STE 1900	Administrative:		675 TEXAS ST STE 1900	Administrative:	
FAIRFIELD, CA 94533	Unsecured:		FAIRFIELD, CA 94533	Unsecured:	
	Total: \$77,042.34			Total: \$77,042.34	
Claim: 8308	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9637	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
SOURCE INTERLINK MEDIA LLC	Priority:		SOURCE INTERLINK MEDIA LLC	Priority:	
C O SOURCE INTERLINK COMPANIES INC	Administrative:		C O SOURCE INTERLINK COMPANIES INC	Administrative:	
27500 RIVERVIEW CENTER BLVD	Unsecured: \$875,724.31		27500 RIVERVIEW CENTER BLVD	Unsecured: \$875,724.31	
BONITA SPRINGS, FL 34134	Total: \$875,724.31		BONITA SPRINGS, FL 34134	Total: \$875,724.31	
Claim: 11800	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12193	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
SOUTHAVEN TOWNE CENER II LLC	Priority:		SOUTHAVEN TOWNE CENTER II LLC	Priority:	
C O SCOTT M SHAW ESQ	Administrative: \$36,531.85		C O SCOTT M SHAW ESQ	Administrative: \$36,531.85	
HUSCH BLACKWELL SANDERS LLP	Unsecured: \$937,762.92		HUSCH BLACKWELL SANDERS LLP	Unsecured: \$937,762.92	
2030 HAMILTON PLACE BLVD STE 150	Total: \$974,294.77		2030 HAMILTON PL BLVD STE 150	Total: \$974,294.77	
CHATTANOOGA, TN 37421			CHATTANOOGA, TN 37421		
Claim: 11848	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12193	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
SOUTHAVEN TOWNE CENTER II LLC	Priority:		SOUTHAVEN TOWNE CENTER II LLC	Priority:	
C O SCOTT M SHAW ESQ	Administrative: \$36,531.85		C O SCOTT M SHAW ESQ	Administrative: \$36,531.85	
HUSCH BLACKWELL SANDERS LLP	Unsecured: \$937,762.92		HUSCH BLACKWELL SANDERS LLP	Unsecured: \$937,762.92	
2030 HAMILTON PL BLVD STE 150	Total: \$974,294.77		2030 HAMILTON PL BLVD STE 150	Total: \$974,294.77	
CHATTANOOGA, TN 37421			CHATTANOOGA, TN 37421		

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2625	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5600	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/08/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHERN CALIFORNIA EDISON		Administrative:		SOUTHERN CALIFORNIA EDISON		Administrative:	
300 N LONE HILL AVE		Unsecured:	\$321,389.91	300 N LONE HILL AVE		Unsecured:	\$321,389.91
SAN DIMAS, CA 91773				SAN DIMAS, CA 91773			
		Total:	\$321,389.91			Total:	\$321,389.91
Claim:	12056	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12392	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/10/2009			Date Filed:	04/10/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHLAND ACQUISITIONS LLC LEASE NO		Administrative:	\$51,026.96	SOUTHLAND ACQUISITIONS LLC LEASE NO		Administrative:	\$51,026.96
3634		Unsecured:		3634		Unsecured:	
THOMAS G KING DS HOLMGREN				THOMAS G KING DS HOLMGREN			
KREIS ENDERLE HUDGINS & BORSOS PC		Total:	\$51,026.96	KREIS ENDERLE HUDGINS & BORSOS PC		Total:	\$51,026.96
PO BOX 4010				PO BOX 4010			
KALAMAZOO, MI 49003-4010				KALAMAZOO, MI 49003-4010			
Claim:	12303	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12392	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/10/2009			Date Filed:	04/10/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHLAND ACQUISITIONS LLC LEASE NO		Administrative:	\$51,026.96	SOUTHLAND ACQUISITIONS LLC LEASE NO		Administrative:	\$51,026.96
3634		Unsecured:		3634		Unsecured:	
THOMAS G KING DS HOLMGREN				THOMAS G KING DS HOLMGREN			
KREIS ENDERLE HUDGINS & BORSOS PC		Total:	\$51,026.96	KREIS ENDERLE HUDGINS & BORSOS PC		Total:	\$51,026.96
PO BOX 4010				PO BOX 4010			
KALAMAZOO, MI 49003-4010				KALAMAZOO, MI 49003-4010			
Claim:	10264	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11618	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHROADS LLC		Administrative:		SOUTHROADS LLC		Administrative:	
DEBBIE PATE		Unsecured:	\$30,568.25	DEBBIE PATE		Unsecured:	\$30,568.25
C O MD MANAGEMENT INCORPORATED				C O MD MANAGEMENT INCORPORATED			
5201 JOHNSON DRIVE		Total:	\$30,568.25	5201 JOHNSON DRIVE		Total:	\$30,568.25
SUITE 430				SUITE 430			
MISSION, KS 66205				MISSION, KS 66205			
Claim:	8591	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11618	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHROADS LLC		Administrative:		SOUTHROADS LLC		Administrative:	
DEBBIE PATE		Unsecured:	\$30,568.25	DEBBIE PATE		Unsecured:	\$30,568.25
C O MD MANAGEMENT INCORPORATED				C O MD MANAGEMENT INCORPORATED			
5201 JOHNSON DRIVE		Total:	\$30,568.25	5201 JOHNSON DRIVE		Total:	\$30,568.25
SUITE 430				SUITE 430			
MISSION, KS 66205				MISSION, KS 66205			

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5127	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/19/2009			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:		SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:	
DICKSON MANAGEMENT ASSOCIATES LLC				DICKSON MANAGEMENT ASSOCIATES LLC			
GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75	GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75
ATTN SHEILA DELA CRUZ ESQ				ATTN SHEILA DELA CRUZ ESQ			
C O HIRSCHLER FLEISCHER PC		Total:	\$348,060.75	C O HIRSCHLER FLEISCHER PC		Total:	\$348,060.75
PO BOX 500				PO BOX 500			
RICHMOND, VA 23218-0500				RICHMOND, VA 23218-0500			
Claim:	3853	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/19/2009			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:		SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:	
DICKSON MANAGEMENT ASSOCIATES LLC				DICKSON MANAGEMENT ASSOCIATES LLC			
GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75	GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75
ATTN SHEILA DELA CRUZ ESQ				ATTN SHEILA DELA CRUZ ESQ			
C O HIRSCHLER FLEISCHER PC		Total:	\$348,060.75	C O HIRSCHLER FLEISCHER PC		Total:	\$348,060.75
PO BOX 500				PO BOX 500			
RICHMOND, VA 23218-0500				RICHMOND, VA 23218-0500			
Claim:	12872	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12864	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
T&T ENTERPRISES LP		Administrative:		T&T ENTERPRISES LP		Administrative:	
ATTN ANTHONY SAMMUT				ATTN ANTHONY SAMMUT			
60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65	60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65
SALINAS, CA 93908				SALINAS, CA 93908			
		Total:	\$1,695,260.65			Total:	\$1,695,260.65
Claim:	12853	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12864	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/05/2009			Date Filed:	05/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
T&T ENTERPRISES LP		Administrative:		T&T ENTERPRISES LP		Administrative:	
ATTN ANTHONY SAMMUT				ATTN ANTHONY SAMMUT			
60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65	60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65
SALINAS, CA 93908				SALINAS, CA 93908			
		Total:	\$1,695,260.65			Total:	\$1,695,260.65

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12852	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12864	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/04/2009			Date Filed:	05/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
T&T ENTERPRISES LP		Priority:		T&T ENTERPRISES LP		Priority:	
ATTN ANTHONY SAMMUT		Administrative:		ATTN ANTHONY SAMMUT		Administrative:	
60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65	60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65
SALINAS, CA 93908		Total:	\$1,695,260.65	SALINAS, CA 93908		Total:	\$1,695,260.65
Claim:	6065	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8251	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TAUBMAN AUBURN HILLS ASSOCIATES		Priority:		TAUBMAN AUBURN HILLS ASSOCIATES		Priority:	
LIMITED PARTNERSHIP		Administrative:		LIMITED PARTNERSHIP		Administrative:	
ANDREW S CONWAY		Unsecured:	\$1,404,161.03	ANDREW S CONWAY		Unsecured:	\$1,404,161.03
200 EAST LONG LAKE RD STE 300		Total:	\$1,404,161.03	200 EAST LONG LAKE RD STE 300		Total:	\$1,404,161.03
BLOOMFIELD HILLS, MI 48304				BLOOMFIELD HILLS, MI 48304			
Claim:	11725	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11897	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/06/2009			Date Filed:	03/18/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE CITY OF DENTON TEXAS		Priority:		THE CITY OF DENTON TEXAS		Priority:	
ATTN TONI REEDY		Administrative:		ATTN TONI REEDY LEGAL SEC		Administrative:	
CITY HALL		Unsecured:	\$9,438.68	CITY HALL		Unsecured:	\$9,438.68
215 E MCKINNEY ST		Total:	\$9,438.68	215 E MCKINNEY ST		Total:	\$9,438.68
DENTON, TX 76201				DENTON, TX 76201			
Claim:	8599	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11002	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009			Date Filed:	02/03/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE CITY PORTFOLIO LLC ET AL		Priority:		THE CITY PORTFOLIO LLC ET AL		Priority:	
BYRON Z MOLDO SBN 109652		Administrative:	\$104,053.15	BYRON Z MOLDO SBN 109652		Administrative:	\$104,053.15
MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:		MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:	
2029 CENTURY PARK E 21ST FL		Total:	\$104,053.15	2029 CENTURY PARK E 21ST FL		Total:	\$104,053.15
LOS ANGELES, CA 90067-0000				LOS ANGELES, CA 90067-0000			
Claim:	7833	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11000	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009			Date Filed:	02/03/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE CITY PORTFOLIO LLC ET AL		Priority:		THE CITY PORTFOLIO LLC ET AL		Priority:	
BYRON Z MOLDO SBN 109652		Administrative:		BYRON Z MOLDO SBN 109652		Administrative:	
MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:	\$377,400.36	MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:	\$377,400.36
2029 CENTURY PARK E 21ST FL		Total:	\$377,400.36	2029 CENTURY PARK E 21ST FL		Total:	\$377,400.36
LOS ANGELES, CA 90067-0000				LOS ANGELES, CA 90067-0000			

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 8153	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 11001	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/29/2009			Date Filed: 02/03/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
THE CITY PORTFOLIO LLC	Priority:		THE CITY PORTFOLIO LLC ET AL	Priority:	
BYRON Z MOLDO SBN 109652	Administrative:		BYRON Z MOLDO SBN 109652	Administrative:	
MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP	Unsecured:	\$85,102.68	MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP	Unsecured:	\$85,102.68
2029 CENTURY PARK E 21ST FL	Total:	\$85,102.68	2029 CENTURY PARK E 21ST FL	Total:	\$85,102.68
LOS ANGELES, CA 90067			LOS ANGELES, CA 90067-0000		
Claim: 11832	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 11814	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
THE LANDING AT ARBOR PLACE II LLC	Priority:	\$1,815.46	THE LANDING AT ARBOR PLACE II LLC	Priority:	\$1,815.46
C O SCOTT M SHAW	Administrative:		C O SCOTT M SHAW	Administrative:	
HUSCH BLACKWELL SANDERS LLP	Unsecured:		HUSCH BLACKWELL SANDERS LLP	Unsecured:	
2030 HAMILTON PL BLVD STE 150	Total:	\$1,815.46	2030 HAMILTON PL BLVD STE 150	Total:	\$1,815.46
CHATTANOOGA, TN 37421			CHATTANOOGA, TN 37421		
Claim: 12196	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12203	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
THE LANDING AT ARBOR PLACE II LLC	Priority:		THE LANDING AT ARBOR PLACE II LLC	Priority:	
C O SCOTT M SHAW	Administrative:	\$1,815.46	C O SCOTT M SHAW	Administrative:	\$1,815.46
HUSCH BLACKWELL SANDERS LLP	Unsecured:		HUSCH BLACKWELL SANDERS LLP	Unsecured:	
2030 HAMILTON PL BLVD STE 150	Total:	\$1,815.46	2030 HAMILTON PL BLVD STE 150	Total:	\$1,815.46
CHATTANOOGA, TN 37421			CHATTANOOGA, TN 37421		
Claim: 10790	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 5710	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 02/02/2009			Date Filed: 01/27/2009		
Creditor's Name and Address:	Secured:	\$96,324.95	Creditor's Name and Address:	Secured:	\$96,324.95
THE PARKES COMPANIES INC	Priority:		THE PARKES COMPANIES INC	Priority:	
C O JOSHUA W WOLF SHOHL	Administrative:		C O JOSHUA W WOLF SHOHL	Administrative:	
PORTER & HEDGES LLP	Unsecured:		PORTER & HEDGES LLP	Unsecured:	
1000 MAIN ST 36TH FL	Total:	\$96,324.95	1000 MAIN ST 36TH FL	Total:	\$96,324.95
HOUSTON, TX 77002-0000			HOUSTON, TX 77002-0000		
Claim: 11798	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12192	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
THE VILLAGE AT RIVERGATE LIMITED	Priority:		THE VILLAGE AT RIVERGATE LIMITED	Priority:	
PARTNERSHIP	Administrative:	\$31,622.85	PARTNERSHIP	Administrative:	\$31,622.85
C O SCOTT M SHAW ESQ	Unsecured:	\$901,421.47	C O SCOTT M SHAW ESQ	Unsecured:	\$901,421.47
HUSCH BLACKWELL SANDERS LLP	Total:	\$933,044.32	HUSCH BLACKWELL SANDERS LLP	Total:	\$933,044.32
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421			CHATTANOOGA, TN 37421		

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12191	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12192	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP		Priority:		THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP		Priority:	
C O SCOTT M SHAW ESQ		Administrative:	\$31,622.85	C O SCOTT M SHAW ESQ		Administrative:	\$31,622.85
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$901,421.47	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$901,421.47
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$933,044.32	CHATTANOOGA, TN 37421		Total:	\$933,044.32
Claim:	11793	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12192	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP		Priority:		THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP		Priority:	
C O SCOTT M SHAW ESQ		Administrative:	\$31,622.85	C O SCOTT M SHAW ESQ		Administrative:	\$31,622.85
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$901,421.47	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$901,421.47
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$933,044.32	CHATTANOOGA, TN 37421		Total:	\$933,044.32
Claim:	12902	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12907	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE WASHINGTON POST		Priority:		THE WASHINGTON POST		Priority:	
ATTN CREDIT A PERRY		Administrative:		ATTN CREDIT A PERRY		Administrative:	
1150 15TH ST NW		Unsecured:	\$192,052.65	1150 15TH ST NW		Unsecured:	\$192,052.65
WASHINGTON, DC 20071		Total:	\$192,052.65	WASHINGTON, DC 20071		Total:	\$192,052.65
Claim:	3979	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3841	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TIFFANY MAINTENANCE SERVICE		Priority:		TIFFANY MAINTENANCE SERVICE		Priority:	
PO BOX 25596		Administrative:		PO BOX 25596		Administrative:	
NEWARK, NJ 07101		Unsecured:	\$2,010.00	NEWARK, NJ 07101-0000		Unsecured:	\$2,010.00
		Total:	\$2,010.00			Total:	\$2,010.00
Claim:	11898	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12297	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/19/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TIME WARNER CABLE BUSINESS SERVICE		Priority:		TIME WARNER CABLE BUSINESS SERVICE		Priority:	
PO BOX 650734		Administrative:		PO BOX 650734		Administrative:	
DALLAS, TX 75265-0734		Unsecured:	\$399.82	DALLAS, TX 75265-0734		Unsecured:	\$399.82
		Total:	\$399.82			Total:	\$399.82

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 4524	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 4272	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/20/2009			Date Filed: 01/19/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
TINSLEY, CLEMENTINE	Priority:		TINSLEY, CLEMENTINE	Priority:	
444 MIDWOOD ST	Administrative:		444 MIDWOOD ST	Administrative:	
BROOKLYN, NY 11225	Unsecured: \$250,000.00		BROOKLYN, NY 11225	Unsecured: \$250,000.00	
	Total: \$250,000.00			Total: \$250,000.00	
Claim: 8317	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9236	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 01/29/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
TKG COFFEE TREE LP	Priority:		TKG COFFEE TREE LP	Priority:	
C O LEON TUAN AND EUGENE CHANG	Administrative: \$67,466.66		C O LEON TUAN AND EUGENE CHANG	Administrative: \$67,466.66	
STEIN & LUBIN LLP	Unsecured:		STEIN & LUBIN LLP	Unsecured:	
600 MONTGOMERY ST 14TH FL	Total: \$67,466.66		600 MONTGOMERY ST 14TH FL	Total: \$67,466.66	
SAN FRANCISCO, CA 94111			SAN FRANCISCO, CA 94111		
Claim: 325	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1598	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/19/2008			Date Filed: 12/12/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
TV JERRY INC	Priority:		TVJERRY INC	Priority:	
JERRY WILLIAMS	Administrative:		JERRY WILLIAMS	Administrative:	
4802 MONUMENT AVE	Unsecured: \$3,310.00		4802 MONUMENT AVE	Unsecured: \$3,310.00	
RICHMOND, VA 23203-3616	Total: \$3,310.00		RICHMOND, VA 23230-3616	Total: \$3,310.00	
Claim: 7671	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6957	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/27/2009			Date Filed: 01/28/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
UNIVERSAL REMOTE CONTROL INC	Priority: \$65,068.08		UNIVERSAL REMOTE CONTROL INC	Priority:	
RECLAMATION CREDITOR	Administrative:		RATTET PASTERNAK & GORDON OLIVER LLP	Administrative:	
RATTET PASTERNAK & GORDON OLIVER LLP	Unsecured:		550 MAMARONECK AVE STE 510	Unsecured: \$118,663.44	
550 MAMARONECK AVE STE 510	Total: \$65,068.08		HARRISON, NY 10528	Total: \$118,663.44	
HARRISON, NY 10528					
Claim: 7138	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6957	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/28/2009			Date Filed: 01/28/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
UNIVERSAL REMOTE CONTROL INC	Priority:		UNIVERSAL REMOTE CONTROL INC	Priority:	
RATTET PASTERNAK & GORDON OLIVER LLP	Administrative:		RATTET PASTERNAK & GORDON OLIVER LLP	Administrative:	
550 MAMARONECK AVE STE 510	Unsecured: \$65,068.08		550 MAMARONECK AVE STE 510	Unsecured: \$118,663.44	
HARRISON, NY 10528	Total: \$65,068.08		HARRISON, NY 10528	Total: \$118,663.44	



EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 7670	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 6957	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/27/2009			Date Filed: 01/28/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
UNIVERSAL REMOTE CONTROL	Priority:		UNIVERSAL REMOTE CONTROL INC	Priority:	
RATTET PASTERNAK & GORDON OLIVER	Administrative:		RATTET PASTERNAK & GORDON OLIVER LLP	Administrative:	
LLP	Unsecured:	\$118,663.44	550 MAMARONECK AVE STE 510	Unsecured:	\$118,663.44
500 MAMARONECK AVE			HARRISON, NY 10528		
HARRISON, NY 10528	Total:	\$118,663.44		Total:	\$118,663.44
Claim: 8457	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 7418	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/28/2009			Date Filed: 01/29/2009		
Creditor's Name and Address:	Secured:	\$272,158.23	Creditor's Name and Address:	Secured:	\$272,158.23
US SIGNS INC	Priority:		US SIGNS INC	Priority:	
FULLERTON & KNOWLES INC	Administrative:		FULLERTON & KNOWLES INC	Administrative:	
C O RICHARD I HUTSON	Unsecured:	\$79,414.85	C O RICHARD I HUTSON	Unsecured:	\$79,414.85
12644 CHAPEL RD STE 206			12644 CHAPEL RD STE 206		
CLIFTON, VA 20124	Total:	\$351,573.08	CLIFTON, VA 20124	Total:	\$351,573.08
Claim: 277	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 298	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/17/2008			Date Filed: 11/18/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
VIRGINIA DEPARTMENT OF TAXATION	Priority:	\$1,808,715.34	VIRGINIA DEPARTMENT OF TAXATION	Priority:	\$1,808,715.34
TAXING AUTHORITY CONSULTING	Administrative:		TAXING AUTHORITY CONSULTING SERVICES	Administrative:	
SERVICES PC	Unsecured:		PC	Unsecured:	
BANKRUPTCY COUNSEL			BANKRUPTCY COUNSEL		
PO BOX 2156	Total:	\$1,808,715.34	PO BOX 2156	Total:	\$1,808,715.34
RICHMOND, VA 23218-2156			RICHMOND, VA 23218-2156		
Claim: 4262	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1700	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/19/2009			Date Filed: 12/19/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
VISIONTEK PRODUCTS LLC	Priority:		VISIONTEK PRODUCTS LLC	Priority:	
TINA ANDREWS	Administrative:		ATTN TINA ANDREWS	Administrative:	
1610 COLONIAL PARKWAY	Unsecured:	\$1,176,397.26	1610 COLONIAL PKWY	Unsecured:	\$1,176,397.26
IVERNESS, IL 60067			IVERNESS, IL 60067		
	Total:	\$1,176,397.26		Total:	\$1,176,397.26
Claim: 37	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 267	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/13/2008			Date Filed: 11/13/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
WENO FM RADIO WRFX FM RADIO	Priority:		WENO FM RADIO WRFX FM RADIO	Priority:	
C O SZABO ASSOCIATES INC	Administrative:		C O SZABO ASSOCIATES INC	Administrative:	
3355 LENOX RD NE 9TH FL	Unsecured:	\$4,760.40	3355 LENOX RD NE 9TH FL	Unsecured:	\$4,760.00
ATLANTA, GA 30326			ATLANTA, GA 30326		
	Total:	\$4,760.40		Total:	\$4,760.00

EXHIBIT D - DUPLICATE TO BE DISALLOWED

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8903	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9594	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
WOODMONT SHERMAN LP		Administrative:	\$14,969.99	WOODMONT SHERMAN LP		Administrative:	\$14,969.99
ATTN JAMES S CARR ESQ ROBERT L		Unsecured:		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	
LEHANE ESQ				ESQ			
KELLEY DRYE & WARREN LLP		Total:	\$14,969.99	KELLEY DRYE & WARREN LLP		Total:	\$14,969.99
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	2286	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	575	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/02/2009			Date Filed:	12/04/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ZT GROUP INTERNATIONAL		Administrative:		ZT GROUP INTERNATIONAL		Administrative:	\$178,242.00
350 MEADOWLANDS PARKWAY		Unsecured:	\$178,242.00	350 MEADOWLANDS PARKWAY		Unsecured:	
SECAUCUS, NJ 07094		Total:	\$178,242.00	SECAUCUS, NJ 07094		Total:	\$178,242.00

Total Claims To Be Disallowed:229

Total Asserted Amount To Be Disallowed:\$201,788,128.00